

FREDS FISH AND CHIPS LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31.12.2014

COMPANY REG. NO.

4606994

(England & Wales)

WEDNESDAY



A4G2XFM0

A17

16/09/2015

#466

COMPANIES HOUSE

FREDS FISH AND CHIPS LIMITED
BALANCE SHEET AT 31.12.2014

	Notes	£	£	<u>2013</u> £
FIXED ASSETS				
Net tangible assets	2		2025	971
Goodwill			113632	113632
Leasehold premises			5000	5000
CURRENT ASSETS				
Stock		2000		2000
Debtors	3	7452		0
Bank and cash in hand		46895		62806
		-----		-----
		56347		64806
		=====		=====
CREDITORS: Amounts falling due within one year	4	140200		142457
		=====		=====
NET CURRENT LIABILITIES			-83853	-77651
			-----	-----
			36804	41952
		=====		=====
CAPITAL AND RESERVES				
Called up share capital	5		100	100
Profit and loss account			36704	41852
			-----	-----
			36804	41952
		=====		=====

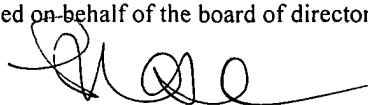
For the year ending 31.12.2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of the accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors:



----- Mrs S A Steinmore, Director

Approved by the board on

13/9/15

FREDS FISH AND CHIPS LIMITED

NOTES TO THE ACCOUNTS-1

For the year ended 31.12.2014

1. ACCOUNTING POLICIES

a) Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Depreciation

Depreciation is provided on all tangible fixed assets, on the reducing balance method, at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment 20% per annum

c) Turnover

Turnover represents the amounts (excluding value added tax) from the provision of goods and services to customers during the year.

2. TANGIBLE FIXED ASSETS- Fixtures, fittings and Equipment

	£
COST	
At 1.1.2014	8436
Additions	1560

At 31.12.2014	9996
	=====
DEPRECIATION	
At 1.1.2014	7465
Charge for the year	506

At 31.12.2014	7971
	=====
NET BOOK VALUE	
Net book value at 31.12.2014	2025
	=====
Net book value at 31.12.2013	971
	=====

FREDS FISH AND CHIPS LIMITED
NOTES TO THE ACCOUNTS-2
For the year ended 31.12.2014

	£	2013 £
3 DEBTORS		
Trade debtors	0	0
Other debtors	7452	0
	-----	-----
	7452	0
	=====	=====
4. CREDITORS: Amounts falling due within one year		
Corporation tax	8450	14723
Taxation and social security	7419	8577
Other creditors	114622	108284
Trade Creditors	9709	10873
	-----	-----
	140200	142457
	=====	=====
5. SHARE CAPITAL		
Allotted, called up and fully paid		
100 Ord shares of £1 each	100	100
	=====	=====