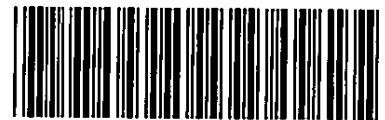


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010**

**FOR**

**KERNOW FRESH FISH LIMITED**

TUESDAY



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A33

19/10/2010

234

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>5</b>

**KERNOW FRESH FISH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2010**

<b>DIRECTORS:</b>	A B Peake Mrs D T Peake
<b>SECRETARY</b>	Mrs D T Peake
<b>REGISTERED OFFICE:</b>	18 St Christopher's Way Pride Park Derby Derbyshire DE24 8JY
<b>REGISTERED NUMBER:</b>	04777593
<b>ACCOUNTANTS:</b>	HSKS Limited 18 St Christopher's Way Pride Park Derby Derbyshire DE24 8JY
<b>BANKERS</b>	HSBC Bank plc 1 St Peters Street Derby Derbyshire DE1 2JT

**KERNOW FRESH FISH LIMITED (REGISTERED NUMBER: 04777593)**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	3,000	4,000
Tangible assets	3	3,433	4,576
		<u>6,433</u>	<u>8,576</u>
<b>CURRENT ASSETS</b>			
Stocks		20	80
Debtors		13	127
Cash at bank and in hand		2,503	6,486
		<u>2,536</u>	<u>6,693</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(4,771)</u>	<u>(11,989)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,235)</u>	<u>(5,296)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,198</u>	<u>3,280</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	20	20
Profit and loss account		4,178	3,260
<b>SHAREHOLDERS' FUNDS</b>		<u>4,198</u>	<u>3,280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *11 October 2010* and were signed on its behalf by

*D I Peake*  
Director  
*Mrs. Dean Tracy Peake*

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

**KERNOW FRESH FISH LIMITED (REGISTERED NUMBER: 04777593)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2010**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2009  
and 31 July 2010

16,511

**DEPRECIATION**

At 1 August 2009  
Charge for year

11,934

1,144

At 31 July 2010

13,078

**NET BOOK VALUE**

At 31 July 2010

3,433

At 31 July 2009

4,577

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£  
20

2009  
£  
20

20 "A" Ordinary Voting

**KERNOW FRESH FISH LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**KERNOW FRESH FISH LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*HSKS Ltd*

HSKS Limited  
18 St Christopher's Way  
Pride Park  
Derby  
Derbyshire  
DE24 8JY

Date

*11/10/11*