

**THE COACH HOUSE FISH & CHIP SHOP LIMITED**

**Company Registration Number:  
06526987 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Company Information for the Period Ended 31st March 2015

**Director:** j darbyshire

**Registered office:** 9 Carlisle Grove  
Buxton  
SK17 6XP

**Company Registration Number:** 06526987 (England and Wales)

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	7,583	35,583
Tangible assets:	3	4,500	0
<b>Total fixed assets:</b>		<u>12,083</u>	<u>35,583</u>
<b>Current assets</b>			
Stocks:		3,177	3,337
Cash at bank and in hand:		3,000	3,000
<b>Total current assets:</b>		<u>6,177</u>	<u>6,337</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,082	41,184
<b>Net current assets (liabilities):</b>		<u>( 10,905 )</u>	<u>( 34,847 )</u>
<b>Total assets less current liabilities:</b>		<u>1,178</u>	<u>736</u>
<b>Total net assets (liabilities):</b>		<u><u>1,178</u></u>	<u><u>736</u></u>

The notes form part of these financial statements

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		1,078	636
<b>Total shareholders funds:</b>		<u>1,178</u>	<u>736</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 28 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: j darbyshire

Status: Director

The notes form part of these financial statements

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# **THE COACH HOUSE FISH & CHIP SHOP LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared on a going concern basis

#### **Turnover policy**

Turnover is net

#### **Tangible fixed assets depreciation policy**

These are written off over their estimated useful life.

#### **Intangible fixed assets amortisation policy**

These are written off over their estimated useful life.

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	140,000
	<u>140,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2014:	104,417
Provided during the period:	28,000
At 31st March 2015:	<u>132,417</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>7,583</u>
At 31st March 2014:	<u>35,583</u>

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
Cost	£
At 01st April 2014:	0
Additions:	4,500
At 31st March 2015:	4,500
<b>Net book value</b>	
At 31st March 2015:	4,500
At 31st March 2014:	0

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# THE COACH HOUSE FISH & CHIP SHOP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



