

Company Registration number 07434564

THE FISH FINDERS LTD

Abbreviated Accounts

For the year ended 30 November 2012



THE FISH FINDERS LTD

Financial statements for the year ended 30 November 2012

Contents

Pages

Balance sheet

1

Notes to the financial statements

2

THE FISH FINDERS LTD

Abbreviated balance sheet as at 30 November 2012

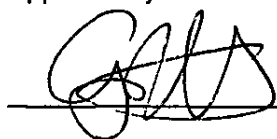
	<i>Notes</i>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	2,002	2,670
Current assets			
Debtors		-	129
Cash at bank and in hand		<u>6,440</u>	<u>409</u>
		6,440	538
Creditors: amounts falling due within one year		<u>(9,389)</u>	<u>(3,858)</u>
Net current liabilities		<u>(2,949)</u>	<u>(3,320)</u>
Current liabilities less total assets		<u>(947)</u>	<u>(650)</u>
Capital and reserves			
Called up share capital	3	2	2
Deficit on profit and loss account		<u>(949)</u>	<u>(652)</u>
Shareholders' funds		<u>(947)</u>	<u>(650)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 1 May 2013 and signed on its behalf



Gareth Purnell - Director

Company Registration No: 07434564

The notes on pages 2 to 2 form part of these financial statements

THE FISH FINDERS LTD

Notes to the abbreviated accounts for the year ended 30 November 2012

1 Accounting policies

a) *Going concern*

The financial statements have been prepared on the basis that the companies creditors and directors will continue to support the company

b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

c) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

d) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Plant and machinery 25% reducing balance

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 December 2011	3,126
Depreciation:	
At 1 December 2011	456
Provision for the year	668
At 30 November 2012	1,124
Net book value.	
At 30 November 2012	<u>2,002</u>
At 30 November 2011	<u>2,670</u>

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>