# THE FISH FINDERS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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# THE FISH FINDERS LTD

# ABBREVIATED BALANCE SHEET

# AS AT 30 NOVEMBER 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,156		2,002
Current assets					
Debtors		-		(1)	
Cash at bank and in hand		8,529		6,441	
		8,529		6,440	
Creditors: amounts falling due within					
one year		(11,415)		(9,389)	
Net current liabilities			(2,886)	<del></del>	(2,949)
Total assets less current liabilities			270		(947)
					====
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			268		(949)
Shareholders' funds			270		(947)

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 April 2014

Mir Gareth Purnell

**Director** 

Company Registration No. 07434564

# THE FISH FINDERS LTD

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

# 1 Accounting policies

# 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% reducing balance

## 2 Fixed assets

3

		Tangible assets		
			£	
	Cost			
	At 1 December 2012		3,126	
	Additions		1,986	
	At 30 November 2013		5,112	
	Depreciation		<u>—</u> —	
	At 1 December 2012		1,124	
	Charge for the year		832	
			<del></del>	
	At 30 November 2013		1,956	
	Net book value			
	At 30 November 2013		3,156	
	At 30 November 2012		2,002	
			===	
3	Share capital	2013	2012	
		£	£	
	Allotted, called up and fully paid			
	2 Ordinary of £1 each	2	2	
			==	