

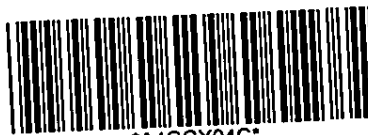
REGISTRAR

TAKEN BY HAND
29 MAY 2008
TO REGISTRAR

PLEASE SIGN
AND RETURN

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
'P' Fishfryers Limited

THURSDAY



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A02

29/05/2008

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COMPANIES HOUSE

'P' Fishfryers Limited

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for the Year Ended 31 March 2008**

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'P' Fishfryers Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR: Mrs J Chan

SECRETARY: Dr R Seho

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 912628

ACCOUNTANTS: Guilfoyle Sage, & Co
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

'P' Fishfryers Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		85,035		85,039
CURRENT ASSETS					
Cash at bank		5,263		11,182	
CREDITORS					
Amounts falling due within one year		<u>3,849</u>		<u>4,706</u>	
NET CURRENT ASSETS			<u>1,414</u>		<u>6,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>86,449</u>		<u>91,515</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			79,864		79,864
Profit and loss account			<u>5,585</u>		<u>10,651</u>
SHAREHOLDERS' FUNDS			<u>86,449</u>		<u>91,515</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

'P' Fishfryers Limited

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on
signed by

20/5/2008

and were



Mrs J Chan - Director

The notes form part of these abbreviated accounts

'P' Fishfryers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents rents receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Fixtures and fittings	- 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investment Property

In accordance with SSAP No 19 investment properties are revalued annually and the surplus or deficit is transferred to a revaluation reserve and no depreciation is provided in respect of freehold properties. The directors consider that this accounting policy results in the financial statements giving a true and fair view. Depreciation is only one of the many factors reflected in the annual valuation and the amount which otherwise might have been shown cannot be separately identified or quantified.

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2007 and 31 March 2008	89,866
DEPRECIATION	
At 1 April 2007	4,827
Charge for year	4
At 31 March 2008	4,831
NET BOOK VALUE	
At 31 March 2008	85,035
At 31 March 2007	85,039

'P' Fishfryers Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	31 3 08	31 3 07
Number	Class		£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>