

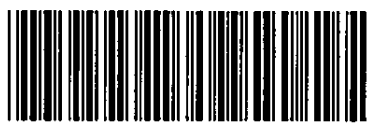
REGISTRAR

TAKEN BY HAND
25 JUN 2010
TO REGISTRAR

PLEASE SIGN
AND RETURN

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
'P' Fishfryers Limited**

FRIDAY



A40 25/06/2010 292
COMPANIES HOUSE

'P' Fishfryers Limited

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for the Year Ended 31 March 2010**

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'P' Fishfryers Limited

**Company Information
for the Year Ended 31 March 2010**

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 2010**

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	85,000	85,031
CURRENT ASSETS			
Cash at bank		10,492	9,889
CREDITORS			
Amounts falling due within one year		<u>12,397</u>	<u>4,916</u>
NET CURRENT (LIABILITIES)/ASSETS		(1,905)	4,973
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,095</u>	<u>90,004</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve		79,864	79,864
Profit and loss account		<u>2,231</u>	<u>9,140</u>
SHAREHOLDERS' FUNDS		<u>83,095</u>	<u>90,004</u>

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

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

The director acknowledges her 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 director on

02/06/2010

and were signed by

Mrs J Chan - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 April 2008)

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 2009	
and 31 March 2010	89,866
DEPRECIATION	
At 1 April 2009	4,835
Charge for year	31
At 31 March 2010	4,866
NET BOOK VALUE	
At 31 March 2010	85,000
At 31 March 2009	85,031

'P' Fishfryers Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class

Nominal
value

31 3 10

31 3 09

£

£

1,000

Ordinary

£1

1,000

1,000