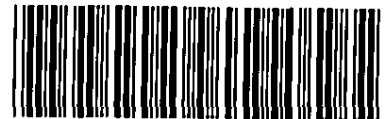


Registered number
04487465
England and Wales

C & R Fisheries Limited
Abbreviated Report and Accounts
For the year ended 30 September 2007

Solutions Tax & Accountancy Service
35 Louth Rd
Grimsby
N E Lincolnshire
DN33 2HP

SATURDAY



AK53KZEZ

A45

03/05/2008

222

COMPANIES HOUSE

C & R Fisheries Limited
Contents of the Abbreviated Accounts
for the year ended 30 September 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

C & R Fisheries Limited
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Intangible assets		6,000	6,000
Tangible assets		6,534	8,712
		<u>12,534</u>	<u>14,712</u>
Current assets			
Debtors		1,517	1,683
Cash at bank and in hand		410	366
		<u>1,927</u>	<u>2,049</u>
Creditors' amounts falling due within one year		<u>(4,115)</u>	<u>(3,786)</u>
Net current liabilities		<u>(2,188)</u>	<u>(1,737)</u>
Total assets less current liabilities		<u>10,346</u>	<u>12,975</u>
Creditors: amounts falling due after more than one year		<u>(10,138)</u>	<u>(12,937)</u>
Net assets		<u>208</u>	<u>38</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		207	37
Shareholders' funds		<u>208</u>	<u>38</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr C N Patchett
Director

Approved by the board 23 April 2008

C & R Fisheries Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

The Director has undertaken an impairment review of Goodwill and considers that, based on market value, at the balance sheet date that there is no need to further amortise the asset.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor Vehicles	25% on reducing balance
----------------	-------------------------

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

C & R Fisheries Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 October 2006	9,000	11,500	20,500
At 30 September 2007	9,000	11,500	20,500
Depreciation			
At 1 October 2006	3,000	2,788	5,788
Charge for the year	-	2,178	2,178
At 30 September 2007	3,000	4,966	7,966
Net book value			
At 30 September 2007	6,000	6,534	12,534
At 30 September 2006	6,000	8,712	14,712

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital			
Ordinary	1	1	1