

RESTORATION SECTION

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Classic Fish Bar & Kebab House Limited



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for the Year Ended 31 May 2013

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Classic Fish Bar & Kebab House Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR: K Mir

SECRETARY: Mr M Naizir

REGISTERED OFFICE: 88 Walsall Road
Stone Cross
West Bromwich
West Midlands
B71 3HN

REGISTERED NUMBER: 04757135 (England and Wales)

ACCOUNTANT: M F Khan & Co
25 Parkdale Close
Erdington
Birmingham
B24 8JU

Abbreviated Balance Sheet

31 May 2013

	Notes	31 5 13 £	31 5 12 £
CURRENT ASSETS			
Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 7 November 2014 and were signed by


Director
KHALID MIR

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 13 £ 100	31 5 12 £ 100
100	Ordinary		<u>100</u>	<u>100</u>