

Company Registration No. 5038237 (England and Wales)

MEMS FISH BAR LIMITED

T/A JIMMYS PLAICE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

FRIDAY



\*AXRP55SP\*

A28

19/12/2008

37

COMPANIES HOUSE

MEMS FISH BAR LIMITED  
T/A JIMMYS PLAICE  
CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

MEMS FISH BAR LIMITED  
T/A JIMMYS PLAICE  
ABBREVIATED BALANCE SHEET  
AS AT 28 FEBRUARY 2008

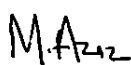
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,436		7,891
<b>Current assets</b>					
Stocks		1,650		1,425	
Debtors		1,503		1,503	
Cash at bank and in hand		2,106		5,149	
		<u>5,259</u>		<u>8,077</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,738)</u>		<u>(13,388)</u>	
<b>Net current liabilities</b>			<u>(7,479)</u>		<u>(5,311)</u>
<b>Total assets less current liabilities</b>			<u>957</u>		<u>2,580</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			857		2,480
<b>Shareholders' funds - equity interests</b>			<u>957</u>		<u>2,580</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 Board on 16 December 2008



Mr Mehmet Aziz  
Director

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of Value Added Tax.

**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:

Fixtures, fittings & equipment                      15% Reducing balance

**1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2007	12,810
Additions	2,034
	<hr/>
At 28 February 2008	14,844
	<hr/>
<b>Depreciation</b>	
At 1 March 2007	4,919
Charge for the year	1,489
	<hr/>
At 28 February 2008	6,408
	<hr/>
<b>Net book value</b>	
At 28 February 2008	8,436
	<hr/>
At 28 February 2007	7,891
	<hr/>

MEMS FISH BAR LIMITED  
T/A JIMMYS PLAICE  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 28 FEBRUARY 2008

3 Share capital	2008	2007
	£	£
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>