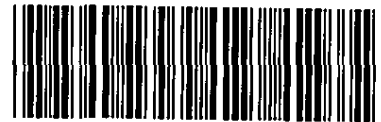


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
FISHFACE RECORDS LIMITED

WEDNESDAY



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COMPANIES HOUSE

FISHFACE RECORDS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2008

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FISHFACE RECORDS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: S R Sheppard
J L Ross
P Rogers

SECRETARY: P Rogers

REGISTERED OFFICE: Mid - Day Court
20 - 24 Brighton Road
Sutton
Surrey
SM2 5BN

REGISTERED NUMBER: 6009450 (England and Wales)

ACCOUNTANTS: Brooks & Co
Chartered Accountants
Mid - Day Court
20 - 24 Brighton Road
Sutton
Surrey
SM2 5BN

FISHFACE RECORDS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	2008 £	2007 £
CURRENT ASSETS		
Stocks	42,566	7,979
Debtors	6,542	15,915
Cash at bank	1,049	4,827
	<u>50,157</u>	<u>28,721</u>
CREDITORS		
Amounts falling due within one year	35,229	2,265
	<u>14,928</u>	<u>26,456</u>
NET CURRENT ASSETS		
	<u>14,928</u>	<u>26,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>14,928</u>	<u>26,456</u>
CAPITAL AND RESERVES		
Called up share capital	30,000	30,000
Profit and loss account	(15,072)	(3,544)
	<u>14,928</u>	<u>26,456</u>
SHAREHOLDERS' FUNDS		
	<u>14,928</u>	<u>26,456</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

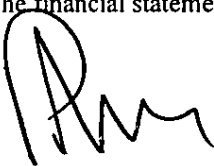
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 10 July 2009 and were signed by:



P Rogers - Director

The notes form part of these abbreviated accounts

FISHFACE RECORDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
30,000	Ordinary	1	<u>30,000</u>	<u>30,000</u>