

**Registered Number 07768869**

**HI-TIDE FISH & CHIPS LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	25,449	33,935
		<u>25,449</u>	<u>33,935</u>
<b>Current assets</b>			
Debtors		82,386	33,786
Cash at bank and in hand		22,504	8,797
		<u>104,890</u>	<u>42,583</u>
<b>Creditors: amounts falling due within one year</b>		<u>(66,322)</u>	<u>(9,101)</u>
<b>Net current assets (liabilities)</b>		<u>38,568</u>	<u>33,482</u>
<b>Total assets less current liabilities</b>		<u>64,017</u>	<u>67,417</u>
<b>Total net assets (liabilities)</b>		<u>64,017</u>	<u>67,417</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		64,015	67,415
<b>Shareholders' funds</b>		<u>64,017</u>	<u>67,417</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2015

And signed on their behalf by:

**A J Hawley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	60,330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>60,330</u>
<b>Depreciation</b>	
At 1 August 2013	26,395
Charge for the year	8,486
On disposals	-
At 31 July 2014	<u>34,881</u>
<b>Net book values</b>	
At 31 July 2014	<u>25,449</u>
At 31 July 2013	<u>33,935</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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