

**O2 FISH AND CHIPS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

Fewston Business Services Ltd

1 Foundry Yard  
New Row  
Boroughbridge  
York  
YO51 9AX

**O2 Fish and Chips Ltd**  
**Company No. 08521004**  
**Abbreviated Balance Sheet 31 May 2015**

		<b>31 May 2015</b>		<b>Period to 31 May 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		118,796		80,019
			<u>118,796</u>		<u>80,019</u>
<b>CURRENT ASSETS</b>					
Debtors		3,189		-	
Cash at bank and in hand		<u>3,626</u>		<u>29,689</u>	
		6,815		29,689	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(171,956)</u>		<u>(116,564)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(165,141)</u>		<u>(86,875)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(46,345)</u>		<u>(6,856)</u>
<b>NET ASSETS</b>			<u>(46,345)</u>		<u>(6,856)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			<u>(46,445)</u>		<u>(6,956)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(46,345)</u>		<u>(6,856)</u>

**O2 Fish and Chips Ltd**  
**Company No. 08521004**  
**Abbreviated Balance Sheet (continued) 31 May 2015**

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For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr D Melbourne**

**29/02/2016**

**O2 Fish and Chips Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	0.00
Plant & Machinery	15% Reducing Balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2014	94,138
Additions	51,211
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As at 31 May 2015	145,349
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<b>Depreciation</b>	
As at 1 June 2014	14,119
Provided during the period	12,434
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As at 31 May 2015	26,553
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<b>Net Book Value</b>	
As at 31 May 2015	118,796
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As at 1 June 2014	80,019
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>31 May 2015</b>	<b>Period to 31 May 2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	100	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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