

**O2 FISH AND CHIPS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MAY 2013 TO 31 MAY 2014**

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 2014

		Period to 31 May 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		80,019
			<u>80,019</u>
CURRENT ASSETS			
Cash at bank and in hand		29,689	
		<u>29,689</u>	
Creditors: Amounts Falling Due Within One Year		<u>(116,564)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(86,875)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,856)</u>
NET ASSETS			<u>(6,856)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			<u>(6,956)</u>
SHAREHOLDERS' FUNDS			<u>(6,856)</u>

O2 Fish and Chips Ltd
Company No. 08521004
Abbreviated Balance Sheet (continued) 31 May 2014

For the period ending 31 May 2014 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

Mr D Melbourne

27/02/2015

O2 Fish and Chips Ltd
Notes to the Abbreviated Accounts
For the Period 9 May 2013 to 31 May 2014

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:

Plant & Machinery	20%
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2 . Tangible Assets

	Total
Cost	£
As at 9 May 2013	-
Additions	94,138
As at 31 May 2014	94,138
Depreciation	
As at 9 May 2013	-
Provided during the period	14,119
As at 31 May 2014	14,119
Net Book Value	
As at 31 May 2014	80,019
As at 9 May 2013	-

3 . Share Capital

	Value	Number	Period to 31 May 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100

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