Registered Number SC346730

ABOYNE FISH & CHIPS LTD.

Abbreviated Accounts

31 March 2012

ABOYNE FISH & CHIPS LTD. Registered Number SC346730

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			1		1
Fixed assets					
Tangible	2		5,837		7,783
Total fixed assets			5,837		7,783
Current assets					
Debtors		2,000		2,528	
Total current assets		2,000		2,528	
Creditors: amounts falling due within one year		(33,825)		(32,940)	
Net current assets			(31,825)		(30,412)
Total assets less current liabilities			(25,987)		(22,628)
Creditors: amounts falling due after one year			(14,100)		(14,100)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(40,087)		(36,728)
Capital and reserves					
Called up share capital			1		1
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(40,088)		(36,729)
Shareholders funds			(40,087)		(36,728)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:
M Usman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	13,779
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	13,779
Depreciation	
At 31 March 2011	5,996
Charge for year	1,946
on disposals	0
At 31 March 2012	7,942
Net Book Value	
At 31 March 2011	7,783
At 31 March 2012	5,837

3 **Transactions with directors**

The director, Mohammed Usman, also carries on a trade called Royal Kashmir. During the year there has not been any transcation on behalf of Aboyne Fish & Chips Ltd. Also During year there has not been any loan advanced to Royal Kashmir. At 31 March 2011, the balance due for Royal Kashmir to Aboyne Fish & Chips Limited was (2010 -£9256)This balance is included in the directors loan. Both parties have agreed that the loan balances may be offset against each other. The loans are interest free and are no fixed terms of repayment.

3 **Ultimate Controlling Party**

The company is controlled by the director, Mohammed Usman, who own 100% of the issued share capital