Registered Number SC346730

ABOYNE FISH & CHIPS LTD.

Abbreviated Accounts

31 March 2015

ABOYNE FISH & CHIPS LTD. **Registered Number SC346730**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,360	5,760
		5,360	5,760
Current assets			
Stocks		2,000	2,000
Debtors		2,205	2,059
Cash at bank and in hand		2,057	2,166
		6,262	6,225
Creditors: amounts falling due within one year		(29,629)	(22,962)
Net current assets (liabilities)		(23,367)	(16,737)
Total assets less current liabilities		(18,007)	(10,977)
Provisions for liabilities		(1,072)	(1,152)
Total net assets (liabilities)		(19,079)	(12,129)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(19,080)	(12,130)
Shareholders' funds		(19,079)	(12,129)

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:
Ms A Fraser, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Fittings and equipment 20% on reducing balance.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,365
Additions	875
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,240
Depreciation	
At 1 April 2014	4,605
Charge for the year	1,275
On disposals	-
At 31 March 2015	5,880
Net book values	
At 31 March 2015	5,360
At 31 March 2014	5,760

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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