

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
CAMPSTER FISH & CHIPS LTD**

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FOR THE YEAR ENDED 31 JANUARY 2016**

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CAMPSTER FISH & CHIPS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016**

DIRECTOR: Lewiss Hutchison

REGISTERED OFFICE: 24 Beresford Terrace
Ayr
KA7 2EG

REGISTERED NUMBER: SC414446 (Scotland)

ACCOUNTANTS: Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

CAMPSTER FISH & CHIPS LTD (REGISTERED NUMBER: SC414446)**ABBREVIATED BALANCE SHEET
31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		38,166		47,708
CURRENT ASSETS					
Stocks		5,265		5,000	
Cash at bank and in hand		<u>9,945</u>		<u>2,225</u>	
		15,210		7,225	
CREDITORS					
Amounts falling due within one year		<u>121,515</u>		<u>107,361</u>	
NET CURRENT LIABILITIES			<u>(106,305)</u>		<u>(100,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(68,139)		(52,428)
CREDITORS					
Amounts falling due after more than one year			<u>12,707</u>		<u>25,818</u>
NET LIABILITIES			<u>(80,846)</u>		<u>(78,246)</u>
CAPITAL AND RESERVES					
Called up share capital	3		14		14
Retained earnings			<u>(80,860)</u>		<u>(78,260)</u>
SHAREHOLDERS' FUNDS			<u>(80,846)</u>		<u>(78,246)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2016 and were signed by:

Lewiss Hutchison - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>64,496</u>
DEPRECIATION	
At 1 February 2015	16,788
Charge for year	<u>9,542</u>
At 31 January 2016	<u>26,330</u>
NET BOOK VALUE	
At 31 January 2016	<u>38,166</u>
At 31 January 2015	<u>47,708</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10
4	Ordinary A-J	£1	<u>4</u>	<u>4</u>
			<u>14</u>	<u>14</u>

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 1072 of the Companies Act 2006.