

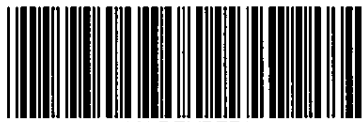
REGISTERED NUMBER: 4898306 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2008

for

Frying Fisherman Ltd

THURSDAY



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**Frying Fisherman Ltd**

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for the year ended 30 September 2008**

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**Frying Fisherman Ltd**

**Company Information**  
**for the year ended 30 September 2008**

**DIRECTOR:** K Davies

**SECRETARY:** D Davies

**REGISTERED OFFICE:** 83 - 85 Lustrells Vale  
Saltdean  
Brighton  
East Sussex  
BN2 8FA

**REGISTERED NUMBER:** 4898306 (England and Wales)

**ACCOUNTANTS:** Shearers  
Accountants & Chartered Tax Advisers  
67 Church Road  
Hove  
East Sussex  
BN3 2BD

**Frying Fisherman Ltd**

**Abbreviated Balance Sheet**  
**30 September 2008**

	Notes	2008	2007
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	79,000	-
Tangible assets	3	-	68,578
		<u>79,000</u>	<u>68,578</u>
<b>CURRENT ASSETS</b>			
Stocks		800	1,308
Debtors		103	4,051
Cash at bank and in hand		100	1
		<u>1,003</u>	<u>5,360</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,104</u>	<u>25,996</u>
<b>NET CURRENT LIABILITIES</b>		<u>(34,101)</u>	<u>(20,636)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,899</u>	<u>47,942</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>31,961</u>	<u>30,710</u>
<b>NET ASSETS</b>		<u><u>12,938</u></u>	<u><u>17,232</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>12,936</u>	<u>17,230</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>12,938</u></u>	<u><u>17,232</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Frying Fisherman Ltd**

**Abbreviated Balance Sheet - continued**  
**30 September 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25/7/09 and were signed by:

.....  
K Davies - Director



The notes form part of these abbreviated accounts

**Frying Fisherman Ltd**

**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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 etc                      - 25% 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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	79,000
At 30 September 2008	<u>79,000</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u><u>79,000</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2007	75,865
Disposals	<u>(75,865)</u>
At 30 September 2008	<u>-</u>
<b>DEPRECIATION</b>	
At 1 October 2007	7,287
Eliminated on disposal	<u>(7,287)</u>
At 30 September 2008	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u><u>-</u></u>
At 30 September 2007	<u><u>68,578</u></u>

**Frying Fisherman Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 September 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1.00	100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1.00	2	2
			<u>          </u>	<u>          </u>