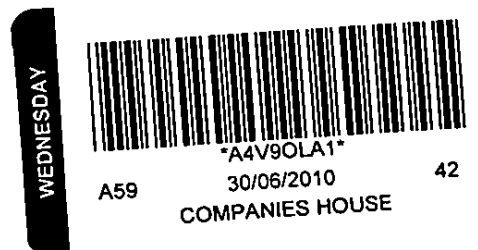


REGISTERED NUMBER: 4898306 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2009

for

Frying Fisherman Ltd



**Frying Fisherman Ltd (Registered number: 4898306)**

**Contents of the Abbreviated Accounts  
for the year ended 30 September 2009**

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**Frying Fisherman Ltd**

**Company Information**  
**for the year ended 30 September 2009**

**DIRECTOR:** K Davies

**SECRETARY:**

**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 (Registered number: 4898306)**

**Abbreviated Balance Sheet**  
**30 September 2009**

	Notes	2009	2008
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		79,000
<b>CURRENT ASSETS</b>			
Stocks		800	800
Debtors		220	103
Cash at bank and in hand		(8,041)	100
		<u>(7,021)</u>	<u>1,003</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,744</u>	<u>35,104</u>
<b>NET CURRENT LIABILITIES</b>		<u>(40,765)</u>	<u>(34,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,235</u>	<u>44,899</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>31,961</u>	<u>31,961</u>
<b>NET ASSETS</b>		<u><u>6,274</u></u>	<u><u>12,938</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>6,272</u>	<u>12,936</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>6,274</u></u>	<u><u>12,938</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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
- (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 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

The notes form part of these abbreviated accounts

**Frying Fisherman Ltd (Registered number 4898306)**

**Abbreviated Balance Sheet - continued**  
**30 September 2009**

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 **28 JUNE 2010** and were signed by

A handwritten signature in black ink, appearing to be 'K Davies', written over a horizontal line.

K Davies - Director

The notes form part of these abbreviated accounts

**Frying Fisherman Ltd (Registered number: 4898306)**

**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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 April 2008)

**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

**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>	
At 1 October 2008 and 30 September 2009	79,000
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u>79,000</u>
At 30 September 2008	<u>79,000</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
2	Ordinary	£1 00	<u>2</u>	<u>2</u>