

REGISTERED NUMBER: 5173551 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007

FOR

ACN FISH & CHIPS LIMITED



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08/05/2008

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COMPANIES HOUSE

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**ACN FISH & CHIPS LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2007**

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**ACN FISH & CHIPS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2007**

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**DIRECTOR:** Mr Achilleas Neocleous

**SECRETARY:** Mrs Christalla Neocleous

**REGISTERED OFFICE:** Argyle Court  
105 Seven Sisters Road  
London  
N7 7QP

**REGISTERED NUMBER:** 5173551 (England and Wales)

**ACCOUNTANTS:** C Charles & Co Limited  
Chartered Certified Accountants  
Argyle Court  
105 Seven Sisters Road  
London  
N7 7QP

**ACN FISH & CHIPS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2007**

	2007	2006
	£	£
<b>CURRENT ASSETS</b>		
Stocks	719	625
Prepayments and accrued income	468	-
Cash at bank and in hand	332	1,047
	<b>1,519</b>	<b>1,672</b>
<b>CREDITORS</b>		
Amounts falling due within one year	743	-
	<b>776</b>	<b>1,672</b>
<b>NET CURRENT ASSETS</b>		
	<b>776</b>	<b>1,672</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<b>776</b>	<b>1,672</b>
<b>ACCRUALS AND DEFERRED INCOME</b>		
	<b>3,159</b>	<b>5,297</b>
<b>NET LIABILITIES</b>	<b>(2,383)</b>	<b>(3,625)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<b>(2,483)</b>	<b>(3,725)</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>(2,383)</b>	<b>(3,625)</b>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 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

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 19/3/08 and were signed by



Mr Achilleas Neocleous - Director

The notes form part of these abbreviated accounts

ACN FISH & CHIPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2007

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 2005)

**Turnover**

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

**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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

**ACN FISH & CHIPS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ACN FISH & CHIPS LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



C Charles & Co Limited  
Chartered Certified Accountants  
Argyle Court  
105 Seven Sisters Road  
London  
N7 7QP

18th March 2008

This page does not form part of the abbreviated accounts

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