

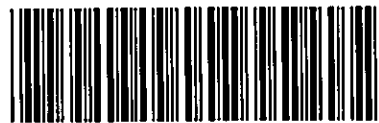
REGISTERED NUMBER: 5173551 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2008

FOR

ACN FISH & CHIPS LIMITED

WEDNESDAY



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20/05/2009

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ACN FISH & CHIPS LIMITED
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FOR THE YEAR ENDED 31st July 2008

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ACN FISH & CHIPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31st July 2008

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 2008

	2008	2007
	£	£
CURRENT ASSETS		
Stocks	485	719
Prepayments and accrued income	-	468
Cash in hand	270	332
	<u>755</u>	<u>1,519</u>
CREDITORS		
Amounts falling due within one year	448	743
	<u>448</u>	<u>743</u>
NET CURRENT ASSETS	<u>307</u>	<u>776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>307</u>	<u>776</u>
ACCRUALS AND DEFERRED INCOME	<u>6,264</u>	<u>3,159</u>
NET LIABILITIES	<u>(5,957)</u>	<u>(2,383)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(6,057)	(2,483)
	<u>(5,957)</u>	<u>(2,383)</u>
SHAREHOLDERS' FUNDS	<u>(5,957)</u>	<u>(2,383)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.


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

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 3/4/2009 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 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.

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:			2008	2007
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>-</u>
Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

100 Ordinary shares of £1 were issued during the year for cash of £100.

ACN FISH & CHIPS LIMITED

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

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 2008 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

3rd April 2009

This page does not form part of the abbreviated accounts
