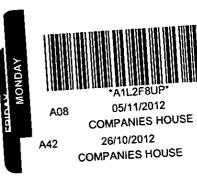
Kians Traditional Fish and Chips Ltd

Abbreviated Accounts

31 August 2012



#264

Kians Traditional Fish and Chips Ltd

Registered number:

08069962

Abbreviated Balance Sheet

as at 31 August 2012

Notes		2012 £
Creditors: amounts falling due within one year	(26,235)	~
Net current liabilities		(26,235)
Net liabilities		(26,235)
Capital and reserves Profit and loss account		(26,235)
Shareholder's funds	_	(26,235)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr B Dagnali

Director

Approved by the board on 23 October 2012

Kians Traditional Fish and Chips Ltd Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

2	Tangıble fixed assets	3
	Cost	
	Additions	30,205
	Disposals	(30,205)
	At 31 August 2012	<u>-</u>
	Depreciation	
	Charge for the period	2,517
	On disposals	(2,517)
	At 31 August 2012	<u> </u>
	Net book value	
	At 31 August 2012	_ _