

Registered number
04507838

Crooks Fish Bars Limited

Abbreviated Accounts

30 September 2015

Crooks Fish Bars Limited**Registered number:** 04507838**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	9,000	12,000
Tangible assets	3	1	1
		<u>9,001</u>	<u>12,001</u>
Current assets			
Stocks		1,212	842
Debtors		3,853	9,218
Cash at bank and in hand		12,164	7,926
		<u>17,229</u>	<u>17,986</u>
Creditors: amounts falling due within one year		<u>(25,703)</u>	<u>(29,482)</u>
Net current liabilities		(8,474)	(11,496)
Net assets		<u>527</u>	<u>505</u>
Capital and reserves			
Called up share capital	4	145	145
Profit and loss account		382	360
Shareholders' funds		<u>527</u>	<u>505</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mrs A P Crook

Director

Approved by the board on 15 October 2015

1 Accounting policies

Stock is valued at the lower of cost and net realisable value.

At 1 October 2014	36,979
At 30 September 2015	<u>36,979</u>

Net book value

At 30 September 2015

1

At 30 September 2014

1

4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	145	<hr/> 145	<hr/> 145

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