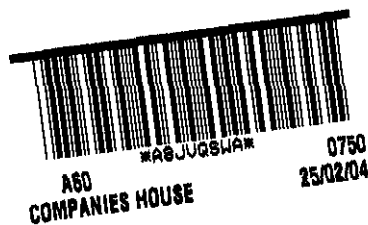


ATLANTIS FISH & CHIPS LIMITED

Abbreviated Financial Statements

for the period 30th April 2002 to 30th June 2003

J Barnes & Co
Chartered Accountants
1a Knowl Road
Mirfield
West Yorkshire
WF14 8DQ



ATLANTIS FISH & CHIPS LIMITED

**Contents of the Abbreviated Financial Statements
for the period 30th April 2002 to 30th June 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

ATLANTIS FISH & CHIPS LIMITED

Company Information
for the period 30th April 2002 to 30th June 2003

DIRECTORS:

Mrs V Elgie
J Elgie
A J Elgie

SECRETARY:

Mrs V Elgie

REGISTERED OFFICE:

1a Knowl Road
Mirfield
West Yorkshire
WF14 8DQ

REGISTERED NUMBER:

4428228 (England and Wales)

ACCOUNTANTS:

J Barnes & Co
Chartered Accountants
1a Knowl Road
Mirfield
West Yorkshire
WF14 8DQ

BANKERS:

National Westminster
8 Park Row
Leeds
West Yorkshire
LS1 1QS

ATLANTIS FISH & CHIPS LIMITED

Abbreviated Balance Sheet 30th June 2003

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		950
Tangible assets	3		18,040
			<u>18,990</u>
CURRENT ASSETS			
Stocks		660	
Debtors		976	
Cash at bank and in hand		3,595	
		<u>5,231</u>	
CREDITORS			
Amounts falling due within one year	4	18,886	
		<u>18,886</u>	
NET CURRENT LIABILITIES			<u>(13,655)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,335
CREDITORS			
Amounts falling due after more than one year	4		1,032
			<u>£4,303</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and loss account			4,301
			<u>£4,303</u>
SHAREHOLDERS' FUNDS			<u>£4,303</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these financial statements

ATLANTIS FISH & CHIPS LIMITED

**Abbreviated Balance Sheet
30th June 2003**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

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

J Elgie - DIRECTOR

Approved by the Board on 14th January 2004

The notes form part of these financial statements

ATLANTIS FISH & CHIPS LIMITED

Notes to the Abbreviated Financial Statements for the period 30th April 2002 to 30th June 2003

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 June 2002).

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 2002, is being written off evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Straight line over the life of the lease
Plant and machinery	- 15% on reducing balance

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 £
COST:	
Additions	1,000
At 30th June 2003	1,000
AMORTISATION:	
Charge for period	50
At 30th June 2003	50
NET BOOK VALUE:	
At 30th June 2003	950

ATLANTIS FISH & CHIPS LIMITED

Notes to the Abbreviated Financial Statements for the period 30th April 2002 to 30th June 2003

3. TANGIBLE FIXED ASSETS

	Total £
COST:	
Additions	23,407
At 30th June 2003	23,407
DEPRECIATION:	
Charge for period	5,367
At 30th June 2003	5,367
NET BOOK VALUE:	
At 30th June 2003	18,040

4. CREDITORS

The following secured debts are included within creditors:

Bank loans	£ 4,469
------------	------------

5. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
50,000	Ordinary	£1	50,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

6. CONTROLLING INTEREST

The directors Mrs V Elgie and Mr J Elgie are considered to have joint controlling interest in the company due to them each having effective control of 50% of the issued share capital.