Registered Number SC491767

FISH & CURRY CLUB LIMITED

Abbreviated Accounts

31 January 2016

FISH & CURRY CLUB LIMITED **Registered Number SC491767**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	18,000
		18,000
Current assets		
Stocks		2,050
Cash at bank and in hand		873
		2,923
Creditors: amounts falling due within one year		(21,513)
Net current assets (liabilities)		(18,590)
Total assets less current liabilities		(590)
Total net assets (liabilities)		(590)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(690)
Shareholders' funds		(590)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2016

And signed on their behalf by:
KHALIL NIZAMI, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts receivable for goods and services.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings: 10% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	20,000
Depreciation	
Charge for the year	2,000
On disposals	-
At 31 January 2016	2,000
Net book values	
At 31 January 2016	18,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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