Registered Number 07463598

BLUEFISH CAFE AND RESTAURANT LIMITED

Abbreviated Accounts

31 March 2014

BLUEFISH CAFE AND RESTAURANT LIMITED **Registered Number 07463598**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,469	24,081
		20,469	24,081
Current assets			
Stocks		7,500	7,250
Debtors		1,829	66
Cash at bank and in hand		379	1
		9,708	7,317
Creditors: amounts falling due within one year		(69,120)	(94,959)
Net current assets (liabilities)		(59,412)	(87,642)
Total assets less current liabilities		(38,943)	(63,561)
Total net assets (liabilities)		(38,943)	(63,561)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39,043)	(63,661)
Shareholders' funds		(38,943)	(63,561)

- For the year ending 31 March 2014 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 21 December 2014

And signed on their behalf by:
L Da Silva, Director
Mrs J Da Silva, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	33,279
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	33,279
Depreciation	
At 1 April 2013	9,198
Charge for the year	3,612
On disposals	-
At 31 March 2014	12,810
Net book values	
At 31 March 2014	20,469
At 31 March 2013	24,081

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.