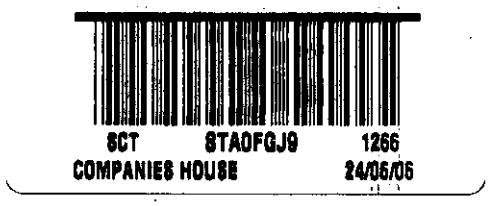
REGISTERED NUMBER: SC201021

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2005

for

Scone Fish & Chips Limited



Scone Fish & Chips Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

Scone Fish & Chips Limited

Company Information
for the Year Ended 31 October 2005

DIRECTOR:	T F Ho
SECRETARY:	Mrs S C Ho
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC201021
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	Bank of Scotland 10 - 16 King Edward Street Perth PS2 6JJ

Scone Fish & Chips Limited

Abbreviated Balance Sheet
31 October 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		4,580		7,226
			4,580		7,226
CURRENT ASSETS					
Stocks		1,823		1,700	
Debtors		996		-	
Cash at bank and in hand		5,593		5,383	
		8,412		7,083	
CREDITORS					
Amounts falling due within one year		10,059		14,908	
NET CURRENT LIABILITIES			(1,647)		(7,825)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,933		(599)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,833		(699)
SHAREHOLDERS' FUNDS			2,933		(599)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T F Ho - Director

Approved by the Board on 2 June 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2005

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 1999, has been amortised evenly over four years.

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

Equipment and Fittings - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004 and 31 October 2005	25,000
AMORTISATION	
At 1 November 2004 and 31 October 2005	25,000
NET BOOK VALUE	
At 31 October 2005	-
At 31 October 2004	-

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004 and 31 October 2005	17,640
DEPRECIATION	
At 1 November 2004	10,414
Charge for year	2,646
At 31 October 2005	13,060
NET BOOK VALUE	
At 31 October 2005	4,580
At 31 October 2004	7,226

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

The company was under the control of Mr T F J Ho throughout the current and previous year. Mr T F J Ho is the director and owns 50% of the shares.

As required to be disclosed under FRSSE (effective June 2002) rent of £21,650 was paid by the company to the director, Mr Ho.

Report of the Accountants to the Director of Scone Fish & Chips Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2005 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

2 June 2006