Registered Number SC249573

WOTHERSPOON (FISHMONGERS) LTD.

Abbreviated Accounts

31 March 2012

WOTHERSPOON (FISHMONGERS) LTD. **Registered Number SC249573**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		65,000		65,000
Tangible	3		298		397
Total fixed assets			65,298		65,397
Current assets					
Stocks		628		850	
Debtors		96,185		90,384	
Cash at bank and in hand		637		909	
Total current assets		97,450		92,143	
Creditors: amounts falling due within one year		(64,786)		(62,967)	
Net current assets			32,664		29,176
Total assets less current liabilities			97,962		94,573
Total net Assets (liabilities)			97,962		94,573
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			65,000		65,000
Profit and loss account			32,960		29,571
Shareholders funds			97,962		94,573

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:
B Wotherspoon, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	65,000
At 31 March 2012	65,000
Depreciation	
At 31 March 2011	0
At 31 March 2012	0
Net Book Value	
At 31 March 2011	65,000
At 31 March 2012	65,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	2,231
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	2,231
Depreciation	
At 31 March 2011	1,834
Charge for year	99
on disposals	
At 31 March 2012	1,933

Net Book Value	
At 31 March 2011	397
At 31 March 2012	298