Registered Number SC262397

K G Fish Bar Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
15 Powmill Road
Prestwick
Ayrshire
KA9 2NX

K G Fish Bar Ltd **Registered Number SC262397**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		58,256		61,810
			58,256		61,810
Current assets					
Stocks		682		448	
Cash at bank and in hand		732		249	
Total current assets		1,414		697	
Creditors: amounts falling due within one year		(67,410)		(63,720)	
Net current assets (liabilities)			(65,996)		(63,023)
Total assets less current liabilities			(7,740)		(1,213)
Creditors: amounts falling due after more than one year			(18,787)		(26,697)
Total net assets (liabilities)			(26,527)		(27,910)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(26,627)		(28,010)
Shareholders funds			(26,527)		(27,910)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 October 2012

And signed on their behalf by:
G S Sangha, 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 January 2012

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 April 2008).

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 2004, is being amortised evenly over its estimated useful life of five years.

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

Cost or valuation	£
At 01 February 2011	2,500
At 31 January 2012	2,500
Amortisation	
At 01 February 2011	2,500
At 31 January 2012	2,500
Net Book Value	
At 31 January 2012	0
At 31 January 2011	0

3 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2011	69,549
At 31 January 2012	69,549
Depreciation	
At 01 February 2011	7,739
Charge for year	3,554

At 31 January 2012	11,293
Net Book Value	
At 31 January 2012	58,256
At 31 January 2011	61,810

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100