

THE WATERFRONT CHIP SHOP (ANSTRUTHER) LIMITED

**Company Registration Number:
SC271028 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

THE WATERFRONT CHIP SHOP (ANSTRUTHER) LIMITED

Company Information for the Period Ended 31st July 2012

Director: ALAN THRUPP

Registered office: The Business Centre 52a Church Street
Broughty Ferry
Dundee
Tayside
DD5 1HB

Company Registration Number: SC271028 (Scotland)

THE WATERFRONT CHIP SHOP (ANSTRUTHER) LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,335	1,780
Total fixed assets:		<u>1,335</u>	<u>1,780</u>
Current assets			
Stocks:		1,003	928
Cash at bank and in hand:		1,949	2,698
Total current assets:		<u>2,952</u>	<u>3,626</u>
Creditors			
Creditors: amounts falling due within one year		2,803	4,758
Net current assets (liabilities):		<u>149</u>	<u>(1,132)</u>
Total assets less current liabilities:		1,484	648
Creditors: amounts falling due after more than one year:		7,275	6,500
Total net assets (liabilities):		<u><u>(5,791)</u></u>	<u><u>(5,852)</u></u>

The notes form part of these financial statements

THE WATERFRONT CHIP SHOP (ANSTRUTHER) LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(5,793)	(5,854)
Total shareholders funds:		<u>(5,791)</u>	<u>(5,852)</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN THRUPP

Status: Director

The notes form part of these financial statements

THE WATERFRONT CHIP SHOP (ANSTRUTHER) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Company has taken the advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company. The financial statements have been prepared in accordance with the historic cost convention. The principal accounting policies which the director has adopted within that convention are set out below.

Turnover policy

Turnover represents that total receivable by the Company in the ordinary course of Business for the Services provided.

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	7,500
At 31st July 2012:	7,500
Depreciation	
At 01st August 2011:	5,720
Charge for year:	445
At 31st July 2012:	6,165
Net book value	
At 31st July 2012:	1,335
At 31st July 2011:	1,780

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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