

Registered Number SC338564

THE FISH PEOPLE (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2009

THE FISH PEOPLE (SCOTLAND) LIMITED

Registered Number SC338564

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Intangible	2	520,600		
Tangible	3	<u>28,532</u>		-
Total fixed assets		549,132		
Current assets				
Stocks		5,094		
Debtors		173,829		
Cash at bank and in hand		329,952		
Total current assets		<u>508,875</u>		-
Creditors: amounts falling due within one year		(843,788)		
Net current assets		(334,913)		
Total assets less current liabilities		<u>214,219</u>		-
 Total net Assets (liabilities)		 214,219		
Capital and reserves				
Called up share capital	4	1		
Profit and loss account		<u>214,218</u>		-
Shareholders funds		<u>214,219</u>		-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 October 2009

And signed on their behalf by:

A Bell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	548,000
At 31 March 2009	<u>548,000</u>
Depreciation	
Charge for year	27,400
At 31 March 2009	<u>27,400</u>
Net Book Value	
At 31 March 2009	<u>520,600</u>

3 Tangible fixed assets

Cost	£
At	
additions	36,903
disposals	
revaluations	
transfers	
At 31 March 2009	<u>36,903</u>
Depreciation	
At	
Charge for year	8,371
on disposals	
At 31 March 2009	<u>8,371</u>
Net Book Value	
At	
At 31 March 2009	<u>28,532</u>

4 Share capital

	2009
	£
Authorised share capital:	
100000 Ordinary of £1.00 each	100,000
Allotted, called up and fully paid:	

1 Ordinary of £1.00 each

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