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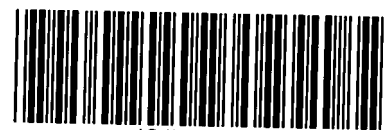
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

THE SALMON MAN LIMITED

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16/10/2015

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COMPANIES HOUSE

THE SALMON MAN LIMITED

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FOR THE YEAR ENDED 31 JULY 2015

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THE SALMON MAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:

D J Smith

REGISTERED OFFICE:

Summit House
4-5 Mitchell Street
Edinburgh
EH6 7BD

REGISTERED NUMBER:

SC429310 (Scotland)

ACCOUNTANTS:

D Flynn Associates Limited
Chartered Certified Accountants
and Registered Auditors
23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

THE SALMON MAN LIMITED (REGISTERED NUMBER: SC429310)

ABBREVIATED BALANCE SHEET

31 JULY 2015

31.7.14			Notes	31.7.15	
£	£			£	£
		FIXED ASSETS			
	-	Tangible assets	2		669
		CURRENT ASSETS			
-		Debtors		5,116	
100		Cash at bank and in hand		77,139	
100				82,255	
		CREDITORS			
-		Amounts falling due within one year		63,723	
	100	NET CURRENT ASSETS			18,532
	100	TOTAL ASSETS LESS CURRENT LIABILITIES			19,201
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	-	Profit and loss account			19,101
	100	SHAREHOLDERS' FUNDS			19,201

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2015 and were signed by:



D J Smith - Director

The notes form part of these abbreviated accounts

THE SALMON MAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	837
At 31 July 2015	<u>837</u>
DEPRECIATION	
Charge for year	<u>168</u>
At 31 July 2015	<u>168</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>669</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>