Registered Number SC451981

JUNKFISH LIMITED

Abbreviated Accounts

30 June 2014

JUNKFISH LIMITED **Registered Number SC451981**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	11,917
Investments		-
		11,917
Current assets		
Stocks		-
Debtors		227
Investments		-
Cash at bank and in hand		1,486
		1,713
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(2,073)
Net current assets (liabilities)		(360)
Total assets less current liabilities		11,557
Creditors: amounts falling due after more than one year		(153,757)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		(142,200)
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(142,300)
Shareholders' funds		(142,200)

- For the year ending 30 June 2014 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.

Approved by the Board on 9 April 2015

And signed on their behalf by:
Simon Doyle, Director
Adam Dart, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on a straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	15,016
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	15,016
Depreciation	
Charge for the year	3,099
On disposals	-
At 30 June 2014	3,099
Net book values	
At 30 June 2014	11,917

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