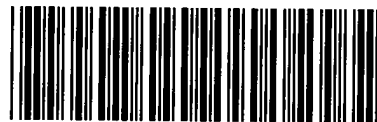


Fishpig Limited
Abbreviated accounts
for the year ended 30 June 2015
Registration number 07655003

Jacksons
Chartered Certified Accountants

www.jacksonsonline.co.uk

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Fishpig Limited

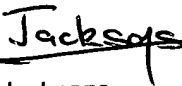
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Fishpig Limited

**Accountants' report on the unaudited financial statements to the director of
Fishpig Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Jacksons
Chartered Certified Accountants
Ash Tree Court
Mellors Way
Nottingham Business Park
Nottingham
NG8 6PY

Date: 30 October 2015

Fishpig Limited

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,052		1,289
Current assets					
Debtors		8,500		11,700	
Cash at bank and in hand		44,375		28,803	
		<u>52,875</u>		<u>40,503</u>	
Creditors: amounts falling due within one year		<u>(30,480)</u>		<u>(22,908)</u>	
Net current assets			22,395		17,595
Total assets less current liabilities			26,447		18,884
Provisions for liabilities			<u>(810)</u>		<u>(258)</u>
Net assets			<u>25,637</u>		<u>18,626</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		25,635		18,624
Shareholders' funds			<u>25,637</u>		<u>18,626</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Fishpig Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 30 October 2015, and are signed on behalf by:



Benjamin Wayne Tideswell
Director

Registration number 07655003

The notes on pages 4 to 5 form an integral part of these financial statements.

Fishpig Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
-------------------------------------	------------------------

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2014	2,407
Additions	4,113
At 30 June 2015	<u>6,520</u>
Depreciation	
At 1 July 2014	1,118
Charge for year	1,350
At 30 June 2015	<u>2,468</u>
Net book values	
At 30 June 2015	<u>4,052</u>
At 30 June 2014	<u>1,289</u>

Fishpig Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

..... continued

3.	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>
4.	Reserves	Profit and loss account £	Total £
	At 1 July 2014 (restated)	18,624	18,624
	Profit for the year	94,711	94,711
	Equity Dividends	(87,700)	(87,700)
	At 30 June 2015	<u>25,635</u>	<u>25,635</u>

5. Transactions with director

Advances to director

The following director had loans during the year upon which interest was charged at 3.25% where applicable. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2015 £	2014 £	£
Benjamin Wayne Tideswell	<u>4,431</u>	<u>-</u>	<u>27,055</u>