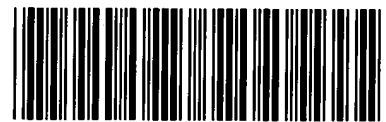


Registered number
05666902

"REVISED ACCOUNTS"
A FISH IN SEA LIMITED
Abbreviated Accounts
29 February 2016

THURSDAY



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16/03/2017

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COMPANIES HOUSE

A FISH IN SEA LIMITED
Registered number:
Abbreviated Balance Sheet
as at 29 February 2016

05666902

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,714	7,313
Current assets			
Debtors		81,900	75,315
Cash at bank and in hand		14,420	6,202
		<u>96,320</u>	<u>81,517</u>
Creditors: amounts falling due within one year		(71,387)	(48,884)
Net current assets		<u>24,933</u>	<u>32,633</u>
Net assets		<u>30,647</u>	<u>39,946</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30,646	39,945
Shareholder's funds		<u>30,647</u>	<u>39,946</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Mursell
 Director

Approved by the board on 30 November 2016

A FISH IN SEA LIMITED
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

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% reducing balance method
Motor vehicles	25% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	30,618
Additions	<u>307</u>
At 29 February 2016	<u>30,925</u>
Depreciation	
At 1 March 2015	23,305
Charge for the year	<u>1,906</u>
At 29 February 2016	<u>25,211</u>
Net book value	
At 29 February 2016	<u>5,714</u>
At 28 February 2015	<u>7,313</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>