
F R ESTATE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

SATURDAY



ANKX02P5

A11

30/08/2008

74

COMPANIES HOUSE

F R ESTATE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2007**

	Note	2007	2006
		£	£
FIXED ASSETS			
Current assets	2	200	200
Debtors		5,151	7,027
Cash at bank		21,083	11,365
		<u>26,234</u>	<u>18,392</u>
CREDITORS , amounts falling due within one year		<u>(26,234)</u>	<u>(18,392)</u>
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200</u>	<u>200</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
SHAREHOLDERS' FUNDS		<u>200</u>	<u>200</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 29 August 2008.



P.D. Birkenstein
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

F R ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

4 TRANSACTIONS WITH DIRECTORS

St Petersburg Collection Limited, a business in which Mr P D Birkenstein is the sole director and shareholder received £2,644 for administrative services provided to the company during the year

5. RESERVES

	2007 £	2006 £
No profits or losses have been made to date	-	-
	<u>-</u>	<u>-</u>