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Company No: 2207725

ASHFORD FREEZING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED: 31 MAY 2000



Company Number 2207725

Ashford Freezing Limited

Abbreviated Accounts for the year ended 31 May 2000

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Ashford Freezing Limited

Year ended 31 May 2000

Company Information

Director	R Klapwijk
Secretary	B Pesti
Registered Office	38 Bancroft Avenue London N2 0AS
Registered Number	2207725
Accountant	I Silverman 38 Bancroft Avenue London N2 0AS

Ashford Freezing Limited
Abbreviated Balance Sheet as at 31 May 2000

		1999
Fixed Assets at cost		
Furniture and Equipment	119,893	119,893
Less Depreciation	<u>119,893</u>	<u>119,893</u>
	-	-
Current Assets		
Trade Debtors	361,485	359,840
Cash at Bank	<u>1,186</u>	<u>1,420</u>
	362,671	361,260
Creditors Amounts falling due within one year	<u>490,705</u>	<u>488,677</u>
Net Current (Liabilities)	<u>(128,034)</u>	<u>(127,417)</u>
Net (Liabilities)	<u>(£128,034)</u>	<u>(£127,417)</u>
Represented by :-		
Share Capital Authorised and Issued		
100 Ordinary Shares of £1 each fully paid	100	100
Profit and Loss Account	<u>128,134</u>	<u>(127,517)</u>
	<u>(£128,034)</u>	<u>(£127,417)</u>

Directors Statements Required by Section 249B(4)

Financial Statements for the year ended 31 May 2000

In approving these financial statements as directors of the company, we hereby confirm:

- a] that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985:
- b] that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31 May 2000.

- c] that we acknowledge our responsibilities for:

(i) ensuring that the company keeps accounting records which comply with section 221, and

(ii) preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its loss for the year then ended in accordance with S226 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part 111 of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company

In preparing these accounts the directors have taken advantage of the special exemptions applicable to small companies conferred by Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective March 2000) relating to smaller companies..

The accounts were approved by the board of directors on 19th February 2001.

Signature.....Director

Ashford Freezing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2000

1] **Accounting Policies:**

(a) **Convention:**

The accounts have been prepared in accordance with the Historical Cost Convention, and on the basis that the company will continue to trade. The principal accounting policies which the directors have adopted within that Convention are set out below.

(b) **Turnover:**

Turnover represents the invoiced value of goods sold during the year, excluding value added tax.

The directors consider the business to be one activity in one geographical market.

(c) **Depreciation:**

Fixed Assets have now been fully depreciated.

These notes form part of the financial statements.