

CH

REGISTERED NUMBER: 3945340 (England and Wales)

FridayGirl.com Limited
Abbreviated Accounts
for the Year Ended 31 March 2006

SATURDAY



AYCVAMKV
A20 27/01/2007 60
COMPANIES HOUSE

FridayGirl.com Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

FridayGirl.com Limited
Company Information
for the Year Ended 31 March 2006

DIRECTORS:	Miss N J Moule Miss C Rutt
SECRETARY:	Mrs Moule
REGISTERED OFFICE:	31 Melvill Court Sea View Road Falmouth Cornwall TR11 4RJ
REGISTERED NUMBER:	3945340 (England and Wales)
ACCOUNTANTS:	Atkins Ferrie 1 Water-Ma-Trout Helston Cornwall TR13 0LW
BANKERS:	Lloyds TSB 27 Fore Street Redruth Cornwall

FridayGirl.com Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	4,803	3,971
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		9,237	5,526
Cash at bank and in hand		1,228	2,820
		<u>11,465</u>	<u>9,346</u>
CREDITORS			
Amounts falling due within one year		<u>24,062</u>	<u>13,749</u>
NET CURRENT LIABILITIES		<u>(12,597)</u>	<u>(4,403)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,794)</u>	<u>(432)</u>
CREDITORS			
Amounts falling due after more than one year		<u>9,859</u>	<u>-</u>
NET LIABILITIES		<u><u>(17,653)</u></u>	<u><u>(432)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>(22,653)</u>	<u>(5,432)</u>
SHAREHOLDERS' FUNDS		<u><u>(17,653)</u></u>	<u><u>(432)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

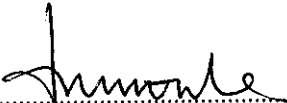
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

FridayGirl.com Limited

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24/11/07 and were signed on its behalf by:


.....
Miss N J Moule - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The accounts have been prepared on the going concern basis which assumes that the company will continue in existence for the foreseeable future. The validity of this assumption depends on the continued support of one of the directors' who has loaned the company monies (see note 8). The director has confirmed that she will continue to support the company and will not request repayment of this loan unless the company has the funds available to meet his request.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	10,840
Additions	3,233
	<hr/>
At 31 March 2006	14,073
	<hr/>
DEPRECIATION	
At 1 April 2005	6,869
Charge for year	2,401
	<hr/>
At 31 March 2006	9,270
	<hr/>
NET BOOK VALUE	
At 31 March 2006	4,803
	<hr/>
At 31 March 2005	3,971
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
5,000	Ordinary shares	£1	5,000	5,000
			<hr/>	<hr/>