

**Registered Number 03945340**

**FridayGirl.com Limited**

**Abbreviated Accounts**

**31 March 2010**

FridayGirl.com Limited

Registered Number 03945340

## Company Information

### Registered Office:

31 Melvill Court  
Sea View Road  
Falmouth  
Cornwall  
TR11 4RJ

### Reporting Accountants:

Atkins Ferrie  
Chartered Accountants  
1 Water-Ma-Trout  
Helston  
Cornwall  
TR13 0LW

### Bankers:

Lloyds TSB  
27 Fore Street  
Redruth  
Cornwall  
TR15 2BJ

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,862	6,362
		<u>8,862</u>	<u>6,362</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		14,469	10,385
Cash at bank and in hand		1,599	7,365
Total current assets		<u>17,068</u>	<u>18,750</u>
<b>Creditors: amounts falling due within one year</b>		(14,820)	(19,271)
Net current assets (liabilities)		2,248	(521)
Total assets less current liabilities		<u>11,110</u>	<u>5,841</u>
Creditors: amounts falling due after more than one year		(35,000)	(35,000)
Provisions for liabilities		(91)	(393)
Total net assets (liabilities)		<u>(23,981)</u>	<u>(29,552)</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		(43,981)	(49,552)
Shareholders funds		<u>(23,981)</u>	<u>(29,552)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:

Miss N J Moule, Director

Miss C Rutt, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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 is based on the improvement in the company's results for this financial year, together with the continued support of an investor, who has loaned the company monies (see note 8). The investor has confirmed that they will continue to support the company and will not request repayment of this loan unless the company has sufficient funds available to meet the request.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on reducing balance
Computer equipment	33% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	24,640
Additions	6,875
At 31 March 2010	<u>31,515</u>
 <b>Depreciation</b>	
At 01 April 2009	18,278
Charge for year	4,375
At 31 March 2010	<u>22,653</u>

**Net Book Value**

At 31 March 2010

8,862

At 31 March 2009

6,362

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
20000 Ordinary shares shares of		
£1 each	20,000	20,000

**4 Transactions with directors**

At the end of the year the company owed the director, Miss N Moule, £6,750 (2009: £15,000), being the balance on her director loan account. No interest is charged on this balance and there are no specific terms of repayment.