Registered Number 05679783

A FRIEND INDEED SERVICES LIMITED

Abbreviated Accounts

31 January 2014

A FRIEND INDEED SERVICES LIMITED **Registered Number 05679783**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	555	693
		555	693
Current assets			
Cash at bank and in hand		33	338
		33	338
Creditors: amounts falling due within one year		(12,655)	(12,031)
Net current assets (liabilities)		(12,622)	(11,693)
Total assets less current liabilities		(12,067)	(11,000)
Total net assets (liabilities)		(12,067)	(11,000)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(12,071)	(11,004)
Shareholders' funds		(12,067)	(11,000)

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2014

And signed on their behalf by:
A G Hunt, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services provided by the company, net of Value Added Tax.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost or valuation less depreciation.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Musical and Computer Equipment - 20% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,749
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	2,749
Depreciation	
At 1 February 2013	2,056
Charge for the year	138
On disposals	-
At 31 January 2014	2,194
Net book values	
At 31 January 2014	555
At 31 January 2013	693