

Registered Number 06222889

FRADEJEM LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	94,348	94,935
		<u>94,348</u>	<u>94,935</u>
Current assets			
Debtors		-	1,855
Cash at bank and in hand		1,637	807
		<u>1,637</u>	<u>2,662</u>
Creditors: amounts falling due within one year		0	(1,078)
Net current assets (liabilities)		<u>1,637</u>	<u>1,584</u>
Total assets less current liabilities		<u>95,985</u>	<u>96,519</u>
Creditors: amounts falling due after more than one year		(60,899)	(63,777)
Accruals and deferred income		(5,140)	(5,179)
Total net assets (liabilities)		<u>29,946</u>	<u>27,563</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,846	27,463
Shareholders' funds		<u>29,946</u>	<u>27,563</u>

- For the year ending 30 April 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 26 August 2014

And signed on their behalf by:

R A Green, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	100,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>100,260</u>
Depreciation	
At 1 May 2013	5,325
Charge for the year	587
On disposals	-
At 30 April 2014	<u>5,912</u>
Net book values	
At 30 April 2014	<u>94,348</u>
At 30 April 2013	<u>94,935</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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