Registered Number 06555853

FRESHNAME NO. 390 LIMITED

**Abbreviated Accounts** 

30 April 2010

### FRESHNAME NO. 390 LIMITED

### Registered Number 06555853

#### Balance Sheet as at 30 April 2010

Datanos Chock do de So April 2010					
	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		5,525			
Investments				1	
Total current assets		5,525		1	
				<del>_</del>	
Creditors: amounts falling due within one year		(5,366)			
Net current assets			159		1
Total assets less current liabilities			159		1
Total net Assets (liabilities)			159		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			158		'
Shareholders funds			159		1
Onarenolaeis fanas			103		<u>'</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 January 2011

And signed on their behalf by:

J. AVERDIECK, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

#### Notes to the abbreviated accounts

For the year ending 30 April 2010

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

#### Turnover

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

# 2 Transactions with directors

The following loan to directors subsisted during the year ended 30 April 2010 and the period ended 30 April 2009. J. Averdieck Amounts advanced - £5,525

# 2 CURRENT ASSET INVESTMENTS

During the year the company completed on a contract to purchase from the director, 20 shares in Rensow Limited at market value, a company in which the director, Mr J Averdieck, is also a director. This company sold those shares on the same day and made no gain or loss.