

**FRESH OIL CO. LTD**

**Company Registration Number:  
06834620 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **FRESH OIL CO. LTD**

## **Company Information for the Period Ended 31st March 2011**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Doannelda Dublin                             |
| <b>Company secretary:</b>           | Doannelda Dublin                             |
| <b>Registered office:</b>           | 8 Walton Road<br>London<br>N15 4PP<br>GB-ENG |
| <b>Company Registration Number:</b> | 06834620 (England and Wales)                 |

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# FRESH OIL CO. LTD

## Abbreviated Balance sheet As at 31st March 2011

|   | Notes | 2011<br>£         | 2010<br>£         |
|---|-------|-------------------|-------------------|
| <b>Fixed assets</b>                           |       |                   |                   |
| Tangible assets:                              | 2     | 394               | 460               |
| <b>Total fixed assets:</b>                    |       | <u>394</u>        | <u>460</u>        |
| <b>Current assets</b>                         |       |                   |                   |
| Cash at bank and in hand:                     |       | 91                | 2                 |
| <b>Total current assets:</b>                  |       | <u>91</u>         | <u>2</u>          |
| <b>Creditors</b>                              |       |                   |                   |
| <b>Net current assets (liabilities):</b>      |       | <u>91</u>         | <u>2</u>          |
| <b>Total assets less current liabilities:</b> |       | 485               | 462               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>485</u></u> | <u><u>462</u></u> |

The notes form part of these financial statements

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# FRESH OIL CO. LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

|                                  | Notes | 2011<br>£  | 2010<br>£  |
|----------------------------------|-------|------------|------------|
| <b>Capital and reserves</b>      |       |            |            |
| Profit and Loss account:         |       | 485        | 462        |
| <b>Total shareholders funds:</b> |       | <u>485</u> | <u>462</u> |

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 31 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Doannelda Dublin  
Status: Director

The notes form part of these financial statements

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# **FRESH OIL CO. LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Tangible fixed assets depreciation policy**

Depreciation was is provided to write off the computer and recording equipment over a period of seven years using the straight line method.

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# FRESH OIL CO. LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2010:   | 460      |
| At 31st March 2011:   | 460      |
| <b>Depreciation</b>   |          |
| Charge for year:      | 66       |
| At 31st March 2011:   | 66       |
| <b>Net book value</b> |          |
| At 31st March 2011:   | 394      |
| At 31st March 2010:   | 460      |

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