

FRESH OIL CO. LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

FRESH OIL CO. LTD

Company Information for the Period Ended 31st March 2012

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

FRESH OIL CO. LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	328	394
Total fixed assets:		<u>328</u>	<u>394</u>
Current assets			
Cash at bank and in hand:		92	91
Total current assets:		<u>92</u>	<u>91</u>
Creditors			
Net current assets (liabilities):		<u>92</u>	<u>91</u>
Total assets less current liabilities:		<u>420</u>	485
Total net assets (liabilities):		<u><u>420</u></u>	<u><u>485</u></u>

The notes form part of these financial statements

FRESH OIL CO. LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		419	484
Total shareholders funds:		<u>420</u>	<u>485</u>

For the year ending 31 maart 2012 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 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Doannelda Dublin

Status: Director

The notes form part of these financial statements

FRESH OIL CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided to write off the computer and recording equipment over a period of 7 years

FRESH OIL CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	394
At 31st March 2012:	394
Depreciation	
Charge for year:	66
At 31st March 2012:	66
Net book value	
At 31st March 2012:	328
At 31st March 2011:	394

FRESH OIL CO. LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

