

Registered number
7242400

Fridgedoc Ltd
Abbreviated Accounts
31 May 2011

THURSDAY



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COMPANIES HOUSE

Fridgedoc Ltd**Registered number:** 7242400**Abbreviated Balance Sheet
as at 31 May 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	5,411
Current assets		
Debtors		10,215
Cash at bank and in hand		31,062
		<u>41,277</u>
Creditors' amounts falling due within one year		(5,968)
Net current assets		<u>35,309</u>
Total assets less current liabilities		<u>40,720</u>
Creditors: amounts falling due after more than one year		(35,464)
Net assets		<u>5,256</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,156
Shareholders' funds		<u>5,256</u>


The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Denis J Simm
Director



Approved by the board on 24 January 2012

Fridgedoc Ltd
Notes to the Abbreviated Accounts
for the period ended 31 May 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	7,214
At 31 May 2011	<u>7,214</u>

Depreciation

Charge for the period	1,803
At 31 May 2011	<u>1,803</u>

Net book value

At 31 May 2011	<u>5,411</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>