

**Registered Number 07794199**

**FROZEN EVENT LTD**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012
		£
<b>Called up share capital not paid</b>		1
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	1,597
Investments		-
		<u>1,597</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		284
		<u>284</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(3,764)
<b>Net current assets (liabilities)</b>		<u>(3,480)</u>
<b>Total assets less current liabilities</b>		<u>(1,882)</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>(1,882)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(1,883)
<b>Shareholders' funds</b>		<u>(1,882)</u>

- For the year ending 31 October 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.

Approved by the Board on 4 March 2013

And signed on their behalf by:

**Laurie Young, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Computer equipment: 33.3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,188
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,188</u>
<b>Depreciation</b>	
Charge for the year	591
On disposals	-
At 31 October 2012	<u>591</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>1,597</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.