

**Registered Number 07794199**

**FROZEN EVENT LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	2	2,360	1,597
		<u>2,360</u>	<u>1,597</u>
<b>Current assets</b>			
Cash at bank and in hand		207	284
		<u>207</u>	<u>284</u>
<b>Creditors: amounts falling due within one year</b>		(5,846)	(3,764)
<b>Net current assets (liabilities)</b>		<u>(5,639)</u>	<u>(3,480)</u>
<b>Total assets less current liabilities</b>		<u>(3,279)</u>	<u>(1,882)</u>
<b>Total net assets (liabilities)</b>		<u>(3,279)</u>	<u>(1,882)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,280)	(1,883)
<b>Shareholders' funds</b>		<u>(3,279)</u>	<u>(1,882)</u>

- For the year ending 31 October 2013 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 27 February 2014

And signed on their behalf by:

**Laurie Young, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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.

Photographic equipment 20% straight line

Computer equipment 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	2,188
Additions	1,508
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>3,696</u>
<b>Depreciation</b>	
At 1 November 2012	591
Charge for the year	745
On disposals	-
At 31 October 2013	<u>1,336</u>
<b>Net book values</b>	
At 31 October 2013	<u>2,360</u>
At 31 October 2012	<u>1,597</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.