

**Registered Number 08406177**

**FRIZZENTI LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	38,823
		<u>38,823</u>
<b>Current assets</b>		
Stocks		3,900
Debtors		1,512
Cash at bank and in hand		14,606
		<u>20,018</u>
<b>Creditors: amounts falling due within one year</b>		<u>(58,338)</u>
<b>Net current assets (liabilities)</b>		<u>(38,320)</u>
<b>Total assets less current liabilities</b>		<u>503</u>
<b>Total net assets (liabilities)</b>		<u><u>503</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		403
<b>Shareholders' funds</b>		<u><u>503</u></u>

- For the year ending 28 February 2014 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 12 November 2014

And signed on their behalf by:

**Mr G Workman, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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 amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	51,763
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>51,763</u>
<b>Depreciation</b>	
Charge for the year	12,940
On disposals	-
At 28 February 2014	<u>12,940</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>38,823</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.