

Registered Number 08406177

FRIZZENTI LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	77,201	38,823
		<u>77,201</u>	<u>38,823</u>
Current assets			
Stocks		9,535	3,900
Debtors		147,395	1,512
Cash at bank and in hand		328	14,606
		<u>157,258</u>	<u>20,018</u>
Creditors: amounts falling due within one year		<u>(232,609)</u>	<u>(58,338)</u>
Net current assets (liabilities)		<u>(75,351)</u>	<u>(38,320)</u>
Total assets less current liabilities		<u>1,850</u>	<u>503</u>
Total net assets (liabilities)		<u>1,850</u>	<u>503</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,750	403
Shareholders' funds		<u>1,850</u>	<u>503</u>

- For the year ending 28 February 2015 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 2 September 2015

And signed on their behalf by:

Mr G Workman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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

Plant and machinery 25% on cost

Motor vehicles 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	51,763
Additions	68,426
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>120,189</u>
Depreciation	
At 1 March 2014	12,940
Charge for the year	30,048
On disposals	-
At 28 February 2015	<u>42,988</u>
Net book values	
At 28 February 2015	<u>77,201</u>
At 28 February 2014	<u>38,823</u>

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