REGISTERED NUMBER: 02909006 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

DUFFY FRYER COMPUTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

DUFFY FRYER COMPUTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	Mr A I Duffy Mrs T Duffy
SECRETARY:	Mrs T Duffy
REGISTERED OFFICE:	14 Kingfisher Court Rossington Doncaster South Yorkshire DN11 0EU
REGISTERED NUMBER:	02909006 (England and Wales)
ACCOUNTANTS:	Humber Business Services 4 Northgate Hessle East Yorkshire HU13 9AA

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		445		890
CURRENT ASSETS					
Debtors		35,002		15,157	
Cash at bank		140,176		139,628	
		175,178		154,785	
CREDITORS					
Amounts falling due within one year		57,912		57,646	
NET CURRENT ASSETS			117,266		97,139
TOTAL ASSETS LESS CURRENT LIABILITIES			117,711		98,029
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			117,709		98,027
SHAREHOLDERS' FUNDS			117,711		98,029

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2013 and were signed on its behalf by:

Mr A I Duffy - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - over 4 yrs

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	9,340
DEPRECIATION	
At 1 April 2012	8,450
Charge for year	445
At 31 March 2013	8,895
NET BOOK VALUE	
At 31 March 2013	445
At 31 March 2012	890

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1.00	2	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DUFFY FRYER COMPUTING LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Humber Business Services
4 Northgate
Hessle
East Yorkshire
HU13 9AA

17 December 2013