FRIBORNE (SHAFTESBURY) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2013

A2NKHS35 A44 19/12/2013 #31 COMPANIES HOUSE

FRIBORNE (SHAFTESBURY) LIMITED Registered number: 03179813

ABBREVIATED BALANCE SHEET as at 31 March 2013

			2013		2012
	Note	£	£	£	£
CURRENT ASSETS					
Stocks		13,000		13,000	
CREDITORS amounts falling due within one year		(14,506)		(14,506)	
NET CURRENT LIABILITIES	-		(1,506)		(1,506)
NET LIABILITIES		_	(1,506)		(1,506)
CAPITAL AND RESERVES		_	· · · · · · ·	<u>-</u>	
Called up share capital	2		2		2
Profit and loss account		_	(1,508)	_	(1,508)
SHAREHOLDERS' DEFICIT		_	(1,506)		(1,506)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Director

ben WN A.o() 13/12/2013 Date

The notes on page 2 form part of these financial statements

FRIBORNE (SHAFTESBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2013

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2
		

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Friday Street Limited