

Company Registration No. 02005217 (England and Wales)

FRIDGE PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

FRIDGE PROPERTIES LIMITED

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FRIDGE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,223		3,723
Current assets					
Debtors		15,448		7,939	
Cash at bank and in hand		61		332	
		<u>15,509</u>		<u>8,271</u>	
Creditors: amounts falling due within one year		<u>(24,671)</u>		<u>(34,207)</u>	
Net current liabilities			(9,162)		(25,936)
Total assets less current liabilities			<u>(5,939)</u>		<u>(22,213)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,039)		(22,313)
Shareholder's funds			<u>(5,939)</u>		<u>(22,213)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 March 2016

Mr A R P Czezowski
Director

Company Registration No. 02005217

FRIDGE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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, as follows:

Land and buildings Leasehold	22 years straight line
Plant and machinery	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2014 & at 31 July 2015	12,958
Depreciation	
At 1 August 2014	9,235
Charge for the year	500
At 31 July 2015	9,735
Net book value	
At 31 July 2015	3,223
At 31 July 2014	3,723

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

FRIDGE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

4 Ultimate parent company

The ultimate controlling party is Ms Susan Carrington who owns 100% of the issued share capital of the company.

5 Related party relationships and transactions

Other transactions

The company is also related to the following individuals:

Andrew Czezowski - Director: There was an opening balance owed to Andrew Czezowski by the company of £4,331. During the year Andrew Czezowski loaned the company a further £43 and was repaid £4,374. There was no balance owed to Andrew Czezowski by the company at the year-end.

Susan Carrington - Shareholder: There was an opening balance owed to Susan Carrington by the company of £10,163. During the year Susan Carrington loaned the company a further £30,037 and was repaid £40,200. There was no balance owed to Susan Carrington by the company at the year-end.

J Czezowski - Brother of Andrew Czezowski: There was an opening balance owed to J Czezowski by the company of £11,000. During the year Mr J Czezowski loaned the company a further £5,000. The balance owed to J Czezowski by the company at the year-end was £16,000.

Mr. Andrew Czezowski and Ms Susan Carrington continue to pledge their support to the company.

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.