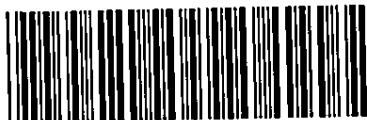


Company Registration No. 05869013 (England and Wales)

FRESH BEGINNINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

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FRESH BEGINNINGS LIMITED

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FRESH BEGINNINGS LIMITED

1.

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		1,750		3,500
Tangible assets	2		338		675
			<u>2,088</u>		<u>4,175</u>
Current assets					
Debtors		500		1,600	
Cash at bank and in hand		<u>41</u>		<u>-</u>	
		541		1,600	
Creditors: amounts falling due		<u>(6,547)</u>		<u>(11,969)</u>	
Net current liabilities			(6,006)		(10,369)
Total assets less current liabilities			<u>(3,918)</u>		<u>(6,194)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,920)		(6,196)
Shareholders' funds			<u>(3,918)</u>		<u>(6,194)</u>

In preparing these financial statements:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006;

(b) No notice has been deposited under Section 276 of the Companies Act 2006, and


(c) The director acknowledges her responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(ii) preparing accounts 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 24 August 2009


Mrs. A.L. Croft
Director

FRESH BEGINNINGS LIMITED

2.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of four years.

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:

Computer equipment

33.3% Straight line

2 Fixed assets	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 August 2008 & at 31 July 2009	7,000	1,012	8,012
Depreciation			
At 1 August 2008	3,500	337	3,837
Charge for the year	1,750	337	2,087
At 31 July 2009	5,250	674	5,924
Net book value			
At 31 July 2009	1,750	338	2,088
At 31 July 2008	3,500	675	4,175
3 Share capital	2009 £	2008 £	
Allotted, called up and fully paid			
2 Ordinary shares of £1 each	2	2	

FRESH BEGINNINGS LIMITED

3.

NOTES TO THE ABBREVIATED ACCOUNTS (Continued) FOR THE YEAR ENDED 31 JULY 2009

4 Transactions with the director

The company operates a current account with the director, Mrs. A.L. Croft, and the company secretary, P. Croft. Movements on this account are as set out below.

	£
Balance owed by the company at 1 August 2008	3,481
Movements in the year	3,057
Balance owed by the company at 31 July 2009	<u>6,538</u>