# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 NOVEMBER 2010 FOR FRIJ LIMITED

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# FRIJ LIMITED (REGISTERED NUMBER: 5634699)

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# FRIJ LIMITED (REGISTERED NUMBER: 5634699)

# ABBREVIATED BALANCE SHEET 23 NOVEMBER 2010

		2010	2009
		£	£
CURRENT ASSETS		205	470
Debtors Cash at bank		235 2,953	470 2,849
Cash at bank		<del>2,933</del>	<del>2,043</del>
		3,188	3,319
CREDITORS			
Amounts falling due within one year		3,866	2,511
NET CURRENT (LIABILITIES)/ASSETS		(678)	808
TOTAL ASSETS LESS CURRENT LIABILITIE	S	(678)	808
			===
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,678)	(192)
SHAREHOLDERS' FUNDS		(678)	808
		====	====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 23 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 23 August 2011 and were signed by

I L MacDonald - Director

# FRIJ LIMITED (REGISTERED NUMBER: 5634699)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 NOVEMBER 2010

### 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)

## Compliance with accounting standards

The financial statements are prepared in accordance with applicable UK accounting standards (UK Generally Accepted Accounting Practice) which have been applied consistently unless otherwise stated. The financial statements have been prepared on the going concern basis, which assumes the continued support of the director

### 2 CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
1,000	Ordinary	£1	1,000	1,000
	•			