

Company Registration No. 395988 (England and Wales)

FRIARY ELECTRICAL HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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FRIARY ELECTRICAL HOLDINGS LIMITED

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FRIARY ELECTRICAL HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		178,545		175,874
Current assets					
Debtors		5,688		19,188	
Cash at bank and in hand		13,937		12,576	
		<u>19,625</u>		<u>31,764</u>	
Creditors: amounts falling due within one year		<u>(113,700)</u>		<u>(73,499)</u>	
Net current liabilities			<u>(94,075)</u>		<u>(41,735)</u>
Total assets less current liabilities			<u>84,470</u>		<u>134,139</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			84,370		134,039
Shareholders' funds			<u>84,470</u>		<u>134,139</u>

FRIARY ELECTRICAL HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

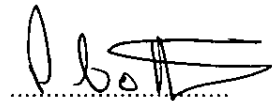
AS AT 31 MARCH 2008

In preparing these abbreviated accounts:

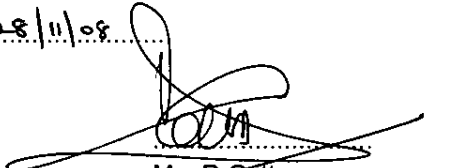
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226, 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 VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28/11/08



Mr P Cotter
Director


Mrs D Cotter
Director

FRIARY ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

1.2 Turnover

Turnover represents rent receivable.

1.3 Tangible fixed assets and depreciation

Freehold property is stated at valuation. No depreciation is provided. It is the company's practice to maintain this asset in a continual state of good repair and accordingly the directors consider that depreciation is insignificant.

1.4 Deferred taxation

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	175,875
Additions	2,758
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At 31 March 2008	178,633
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Depreciation	
At 1 April 2007	-
Charge for the year	88
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At 31 March 2008	88
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Net book value	
At 31 March 2008	178,545
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At 31 March 2007	175,874
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FRIARY ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>