

Company Registration No. 00395988 (England and Wales)

FRIARY ELECTRICAL HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

FRIARY ELECTRICAL HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	178,719		178,418	
Current assets					
Cash at bank and in hand		3,590		4,303	
Creditors, amounts falling due within one year		<u>(170,073)</u>		<u>(174,027)</u>	
Net current liabilities		<u>(166,483)</u>		<u>(169,724)</u>	
Total assets less current liabilities		<u>12,236</u>		<u>8,694</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>12,136</u>		<u>8,594</u>	
Shareholders' funds		<u>12,236</u>		<u>8,694</u>	

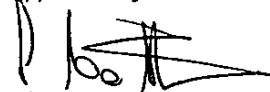
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

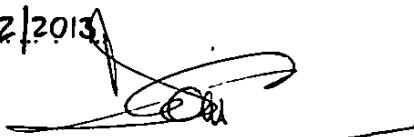
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 18/12/2013



Mr P Cotter
Director



Mrs D Cotter
Director

Company Registration No. 00395988

FRIARY ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 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 2012	178,813
Additions	447
At 31 March 2013	179,260
Depreciation	
At 1 April 2012	395
Charge for the year	146
At 31 March 2013	541
Net book value	
At 31 March 2013	178,719
At 31 March 2012	178,418

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FRIARY ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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CHICAGO, ILL.

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