

REGISTERED NUMBER: 00807044 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
FREDDY RECYCLING LIMITED



FREDDY RECYCLING LIMITED (REGISTERED NUMBER: 00807044)

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for the Year Ended 31st March 2016**

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FREDDY RECYCLING LIMITED

Company Information
for the Year Ended 31st March 2016

DIRECTORS:

P S de la Pena
Mrs G V Ivey
Lady C J Gillford
Mrs L Nutting
S Hanmer

REGISTERED OFFICE:

Celsius House
Aintree Road
Keytec 7 Business Park
Persnore
Worcestershire
WR10 2JN

REGISTERED NUMBER:

00807044 (England and Wales)

ACCOUNTANTS:

Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

FREDDY RECYCLING LIMITED (REGISTERED NUMBER: 00807044)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	15,000	15,000
Profit and loss account		(15,000)	(15,000)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20th December 2016 and were signed on its behalf by:



P S de la Pena - Director

The notes form part of these abbreviated accounts

FREDDY RECYCLING LIMITED (REGISTERED NUMBER: 00807044)

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date. Full provision is made without discounting for all deferred tax liabilities. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Paul De La Pena Limited, a company incorporated in Great Britain and registered in England and Wales.