

Registration number 052473269

Fidra Bars Limited

Unaudited Abbreviated Accounts
for the 52 weeks ended 26 March 2011

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Fidra Bars Limited
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Fidra Bars Limited
(Registration number: 052473269)
Abbreviated Balance Sheet at 26 March 2011

	Note	26 March 2011 £	27 March 2010 £
Current assets			
Debtors		386	11,052
Cash at bank and in hand		<u>106</u>	<u>1</u>
		492	11,053
Creditors Amounts falling due within one year		<u>(165,314)</u>	<u>(151,603)</u>
Total assets less current liabilities		(164,822)	(140,550)
Creditors Amounts falling due after more than one year		<u>-</u>	<u>(23,612)</u>
Net liabilities		<u>(164,822)</u>	<u>(164,162)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(164,824)</u>	<u>(164,164)</u>
Shareholders' deficit		<u>(164,822)</u>	<u>(164,162)</u>

For the year ending 26 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 16 December 2011


D. Munn
Director

Fidra Bars Limited

Notes to the Abbreviated Accounts for the 52 weeks ended 26 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company has ceased trading, however is considered to be a going concern by the director, who will continue to support the company

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	26 March 2011		27 March 2010	
	No	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>