

Registered No 07222717
England & Wales

James Fredericks Ltd

Abbreviated Unaudited Accounts

Year ended 30 April 2012

TUESDAY

COMPANIES HOUSE



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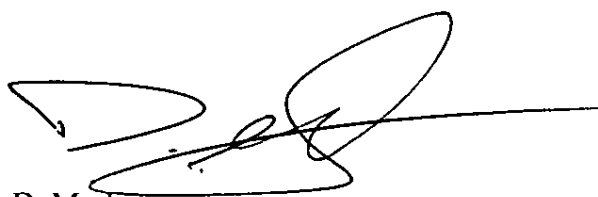
COMPANIES HOUSE

James Fredericks Ltd
Abbreviated Balance Sheet
As at 30 April 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
		£	£
Current Assets			
Debtors		14,259	0
Cash at bank and in hand		1,326	40
		15,585	40
Creditors , amounts falling due within one year		(15,540)	(10,000)
Net Current Assets		45	(9,960)
Net Assets/(Liabilities)		£45	(£9,960)
Capital and Reserves			
Called-up share capital	2	40	40
Profit and loss account		5	(10,000)
		£45	(£9,960)
		£1,009	£1,815

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 ('the Act'). For the financial year ended 30 April 2012, the company was entitled to exemption from audit under section 477 of the Act and no notice has been deposited under section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors and signed on their behalf by:



D. Mash
 Director
 25 January 2013

James Fredericks Ltd
Notes to the Abbreviated Accounts
Year ended 30 April 2012

1. Accounting policies

Basis of accounting The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the amounts invoiced for services provided during the year

2. Called-up share capital

	£
Allotted, called-up and fully paid 40 (2011, 40)	40
Ordinary shares of £1 each	<u>£40</u>

3. Controlling parties

The company is controlled by the directors