

**Registered Number 07610297**

**FROZEN FAST FOOD LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	124,164	106,360
		<u>124,164</u>	<u>106,360</u>
<b>Current assets</b>			
Stocks		40,495	40,500
Debtors	3	75,100	41,760
Cash at bank and in hand		81,112	60,999
		<u>196,707</u>	<u>143,259</u>
<b>Creditors: amounts falling due within one year</b>	4	(187,606)	(183,226)
<b>Net current assets (liabilities)</b>		<u>9,101</u>	<u>(39,967)</u>
<b>Total assets less current liabilities</b>		<u>133,265</u>	<u>66,393</u>
<b>Total net assets (liabilities)</b>		<u>133,265</u>	<u>66,393</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		133,165	66,293
<b>Shareholders' funds</b>		<u>133,265</u>	<u>66,393</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 24 January 2014

And signed on their behalf by:

**Mr I Lala, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	132,950
Additions	44,394
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>177,344</u>
<b>Depreciation</b>	
At 1 May 2012	26,590
Charge for the year	26,590
On disposals	-
At 30 April 2013	<u>53,180</u>
<b>Net book values</b>	
At 30 April 2013	<u>124,164</u>
At 30 April 2012	<u>106,360</u>

## 3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	75,100	41,760

## 4 Creditors

	2013	2012
	£	£
Secured Debts	187,606	183,226

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.