

**FRIMER CAPITAL LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

FRIMER CAPITAL LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	275	550
Current assets			
Debtors		-	1,176
Cash at bank and in hand		301	-
		<u>301</u>	<u>1,176</u>
Creditors: amounts falling due within one year		(1,190)	(2,282)
Net current liabilities		<u>(889)</u>	<u>(1,106)</u>
Net liabilities		(614)	(556)
Capital and reserves			
Share premium		1	1
Profit and loss account		(615)	(557)
Total shareholders' funds		<u>(614)</u>	<u>(556)</u>

For the year ending 30 September 2015 the company was entitled to exemption from audit 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 director acknowledges her 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 board on 30 May 2016

Ms. Polina Frimerman
Director

Company Registration No. 08200760

FRIMER CAPITAL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straightline

2 Tangible fixed assets

**Computer
equipment
£**

Cost

At 1 October 2014 1,100

At 30 September 2015 1,100

Depreciation

At 1 October 2014 550

Charge for the year 275

At 30 September 2015 825

Net book value

At 30 September 2015 275

At 30 September 2014 550

