

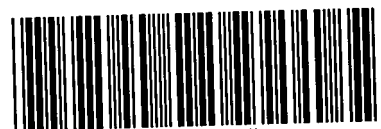
FREIDMAN AIRPORT SERVICES LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

FREIDMAN AIRPORT SERVICES LIMITED

COMPANY INFORMATION

DIRECTOR J L Ellis (appointed 5 March 2013)

REGISTERED NUMBER 08430698

REGISTERED OFFICE Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

ACCOUNTANTS Ashleys (Hitchin) Limited
Chartered Certified Accountants
Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

FREIDMAN AIRPORT SERVICES LIMITED

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FREIDMAN AIRPORT SERVICES LIMITED

DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 MARCH 2014

The director presents his report and the financial statements for the period ended 31 March 2014.

DIRECTOR'S RESPONSIBILITIES STATEMENT

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITIES

The company has not traded in the year.

DIRECTOR

The director who served during the period was:

J L Ellis (appointed 5 March 2013)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

INCORPORATION

The date of incorporation was 5 March 2013.

This report was approved by the board on 1 April 2014 and signed on its behalf.



J L Ellis
Director

FREIDMAN AIRPORT SERVICES LIMITED
REGISTERED NUMBER: 08430698

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £
CURRENT ASSETS		
Cash in hand		1
NET ASSETS		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 April 2014.



J L Ellis
Director

The notes on page 3 form part of these financial statements.

FREIDMAN AIRPORT SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

2. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1

During the period the company issued one Ordinary £1 share.

3. CONTROLLING PARTY

The controlling party of the company is J L Ellis, the director, by virtue of his shareholding.