

FREIDMAN AIRPORT SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

SATURDAY



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COMPANIES HOUSE

FREIDMAN AIRPORT SERVICES LIMITED

The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FREIDMAN AIRPORT SERVICES LIMITED FOR THE YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Freidman Airport Services Limited for the year ended 31 March 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Freidman Airport Services Limited in accordance with the terms of our engagement letter dated 4th March 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Freidman Airport Services Limited and state those matters that we have agreed to state to the director of Freidman Airport Services Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Freidman Airport Services Limited and its director for our work or for this report.

It is your duty to ensure that Freidman Airport Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Freidman Airport Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Freidman Airport Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ashleys (Hitchin) Limited

Chartered Certified Accountants

Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

8 July 2015

FREIDMAN AIRPORT SERVICES LIMITED
REGISTERED NUMBER: 08430698

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		1	1
CREDITORS: amounts falling due within one year		(600)	-
NET CURRENT (LIABILITIES)/ASSETS		(599)	1
TOTAL ASSETS LESS CURRENT LIABILITIES		(599)	1
CREDITORS: amounts falling due after more than one year		(30,147)	-
NET (LIABILITIES)/ASSETS		(30,746)	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(30,747)	-
SHAREHOLDERS' (DEFICIT)/FUNDS		(30,746)	1

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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 31 March 2015 and of its loss for the year 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 abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf on 6 July 2015.



J L Ellis
Director

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

FREIDMAN AIRPORT SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Going concern

As at 31st March 2015 the company had net liabilities of £30,746. The company is reliant upon the support of its director and related party creditor. It is the intention of the director and related party creditor to support the company and therefore these accounts have been prepared on a going concern basis.

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

3. CONTROLLING PARTY

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