

Registered Number 07258420

FRIDJA LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,231	1,026
		<u>2,231</u>	<u>1,026</u>
Current assets			
Stocks		7,110	11,529
Debtors		26,498	42,982
Cash at bank and in hand		149,627	152,805
		<u>183,235</u>	<u>207,316</u>
Creditors: amounts falling due within one year		(73,088)	(121,005)
Net current assets (liabilities)		<u>110,147</u>	<u>86,311</u>
Total assets less current liabilities		<u>112,378</u>	<u>87,337</u>
Total net assets (liabilities)		<u>112,378</u>	<u>87,337</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		112,368	87,327
Shareholders' funds		<u>112,378</u>	<u>87,337</u>

- For the year ending 31 May 2014 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 27 February 2015

And signed on their behalf by:

Ben Fridja, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment 25% - Reducing Balance

Computer equipment 25% - Reducing Balance

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,693
Additions	1,469
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,162</u>
Depreciation	
At 1 June 2013	667
Charge for the year	264
On disposals	-
At 31 May 2014	<u>931</u>
Net book values	
At 31 May 2014	<u><u>2,231</u></u>
At 31 May 2013	<u><u>1,026</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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