Registered Number 01069913

ECONOFREEZE (MORPETH) LIMITED

Abbreviated Accounts

31 December 2012

ECONOFREEZE (MORPETH) LIMITED **Registered Number 01069913**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	25,136	28,925
		25,136	28,925
Current assets			
Stocks		44,702	57,504
Debtors		6,095	12,141
Cash at bank and in hand		352,731	294,694
		403,528	364,339
Creditors: amounts falling due within one year		(50,460)	(36,441)
Net current assets (liabilities)		353,068	327,898
Total assets less current liabilities		378,204	356,823
Total net assets (liabilities)		378,204	356,823
Capital and reserves			
Called up share capital		2	2
Profit and loss account		378,202	356,821
Shareholders' funds		378,204	356,823

- For the year ending 31 December 2012 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 22 April 2013

And signed on their behalf by:
Mr N Wake, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles - 25% Reducing Balance
Land & Buildings - 2% Straight Line
Plant & Equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	51,963
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	51,963
Depreciation	
At 1 January 2012	23,038
Charge for the year	3,789
On disposals	-
At 31 December 2012	26,827
Net book values	
At 31 December 2012	25,136
At 31 December 2011	28,925

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