

Registered Number 07366751

Trade Refrigeration Limited

Abbreviated Accounts

31 January 2012

Trade Refrigeration Limited

Registered Number 07366751

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Debtors		129,716	
Cash at bank and in hand		20,262	
Total current assets		<u>149,978</u>	-
Creditors: amounts falling due within one year		(147,688)	
Net current assets (liabilities)			2,290
Total assets less current liabilities			<u>2,290</u>
			-
Total net assets (liabilities)			<u>2,290</u>
			-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		2,190	
Shareholders funds			<u>2,290</u>
			-

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:

Mr R D Waldram, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on a discounted/an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

2012

£

Authorised share capital:

100 Ordinary of £1 each

100

Allotted, called up and fully paid:

100 Ordinary of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100