Registered Number 08924821

FRDA SERVICES LIMITED

Abbreviated Accounts

31 March 2016

FRDA SERVICES LIMITED **Registered Number 08924821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	248	495
		248	495
Current assets			
Debtors		-	63
Cash at bank and in hand		3,619	3,544
		3,619	3,607
Creditors: amounts falling due within one year		(3,702)	(4,222)
Net current assets (liabilities)		(83)	(615)
Total assets less current liabilities		165	(120)
Total net assets (liabilities)		165	(120)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		65	(220)
Shareholders' funds		165	(120)

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:
A NAZ, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

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 assets over their estimated useful lives.
Straight Line: 33.33%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	739
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	739
Depreciation	
At 1 April 2015	244
Charge for the year	247
On disposals	-
At 31 March 2016	491
Net book values	
At 31 March 2016	248
At 31 March 2015	495

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