

**THE PICTURE FRAMER LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**THE PICTURE FRAMER LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

The directors present their report and the financial statements of the company for the year ended 31 December 2015.

**PRINCIPAL ACTIVITIES**

The company is dormant and has not traded during the year or subsequent to the year end.

**DIRECTORS**

The directors who served during the year were as follows:

T A Jones  
Mrs J Jones

This report was approved by the board and signed on its behalf on 24 September 2016

Signed

T A Jones



**THE PICTURE FRAMER LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.



# **THE PICTURE FRAMER LIMITED**

Company Registered Number: 01482970

## **BALANCE SHEET AT 31 December 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at bank		39	39
		39	39
<b>CREDITORS: Amounts falling due within one year</b>		(240)	(240)
<b>NET CURRENT LIABILITIES</b>		(201)	(201)
<b>NET LIABILITIES</b>		(£201)	(£201)
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	4	4
Profit and Loss Account		(205)	(205)
<b>SHAREHOLDERS FUNDS</b>		(£201)	(£201)

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:-

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476.

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.

**The accounts were approved by the board of directors on 24 September 2016**

T A Jones , Director

**THE PICTURE FRAMER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**1. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**2. SHARE CAPITAL**

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>

Allotted, issued and fully paid:

4 Ordinary shares of £ each

£4	£4
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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 1072 of the Companies Act 2006.