

Registered number  
1993430

**FRAZIER HOUSE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**



**FRAZIER HOUSE LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2006**

	Notes	2006 £	2005 £
<b>Current assets</b>			
Cash at bank and in hand		6,393	5,656
<b>Creditors: amounts falling due within one year</b>		<u>(377)</u>	<u>(354)</u>
<b>Net current assets</b>		<u>6,016</u>	<u>5,302</u>
		<u>6,016</u>	<u>5,302</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Income and expenditure account		<u>6,011</u>	<u>5,297</u>
<b>Shareholders' funds</b>		<u>6,016</u>	<u>5,302</u>

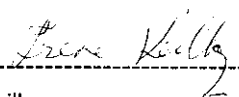
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
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I Keillor

Director

Approved by the board on 25/05/06

# FRAZIER HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2006

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#### 1 Principal accounting policies

##### ***Basis of accounting***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### ***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company net of VAT.

#### 2 Share capital

	2006		2005	
	£		£	
Authorised:				
Ordinary shares of £1 each			<u>5</u>	<u>5</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>