

FRANFIND LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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For The Year Ended 31 December 2013

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FRANFIND LIMITED

COMPANY INFORMATION
For The Year Ended 31 December 2013

DIRECTORS:

A Bachfeld
P N O'Donnell

SECRETARY:

REGISTERED OFFICE:

5 North Court
Armstrong Road
Maidstone
Kent
ME15 6JZ

REGISTERED NUMBER:

03447345 (England and Wales)

ACCOUNTANTS:

Stones Accountancy Ltd
Chartered Accountants
5 North Court
Armstrong Road
Maidstone
Kent
ME15 6JZ

ABBREVIATED BALANCE SHEET

31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		86	102
Cash at bank		46,198	49,150
		<u>46,284</u>	<u>49,252</u>
CREDITORS			
Amounts falling due within one year		103,441	103,441
NET CURRENT LIABILITIES		<u>(57,157)</u>	<u>(54,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,157)</u>	<u>(54,189)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(57,257)</u>	<u>(54,289)</u>
SHAREHOLDERS' FUNDS		<u>(57,157)</u>	<u>(54,189)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2014 and were signed on its behalf by:

A Bachfeld - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.