

Company Registration No. 03855572 (England and Wales)

FRANK FURNESS AND ASSOCIATES LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2013

FRANK FURNESS AND ASSOCIATES LIMITED

COMPANY INFORMATION

Director	F. H. Furness
Secretary	M. Woodthorpe
Company number	03855572
Registered office	3rd Floor, 167 Fleet Street, London, EC4A 2EA.
Accountants	Beechams LLP 3rd Floor, 167 Fleet Street, London, EC4A 2EA.

FRANK FURNESS AND ASSOCIATES LIMITED

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FRANK FURNESS AND ASSOCIATES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2013

The director presents his report and unaudited financial statements for the year ended 31 October 2013. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 November 2012:

F. H. Furness

On behalf of the board

F. H. Furness

Director

27 November 2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2013

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

FRANK FURNESS AND ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	<u>1</u>	<u>1</u>
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

Audit exemption statement

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 November 2013

F. H. Furness

Director

Company Registration No. 03855572

FRANK FURNESS AND ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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