# Registered Number 04227249

# FREQUENCY INTERNATIONAL LIMITED

# **Abbreviated Accounts**

**31 December 2012** 

#### Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	-	3
			3
Current assets			
Stocks		10,016	9,313
		10,016	9,313
Creditors: amounts falling due within one year		(82,000)	(80,765)
Net current assets (liabilities)		(71,984)	(71,452)
Total assets less current liabilities		(71,984)	(71,449)
Total net assets (liabilities)		(71,984)	(71,449)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(72,984)	(72,449)
Shareholders' funds		(71,984)	(71,449)

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Mr D Bailey, Director

# Notes to the Abbreviated Accounts for the period ended 31 December 2012

# 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 April 2008.

### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

### Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

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Computer equipment - 25% Reducing balance Office equipment - 25% Reducing balance Studio equipment - 25% Reducing balance

# 2 Tangible fixed assets

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Cost	
At 1 January 2012	24,489
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	24,489
Depreciation	
At 1 January 2012	24,486
Charge for the year	3
On disposals	-
At 31 December 2012	24,489
Net book values	
At 31 December 2012	0

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