

Company Registration No. 4947734 (England and Wales)

REGISTRAR'S  
COPY

**FRAMLEY EXAMINER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

FRIDAY



\*LC0626KV\*

LD2

16/01/2009

344

COMPANIES HOUSE

FRAMLEY EXAMINER LIMITED

CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# FRAMLEY EXAMINER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

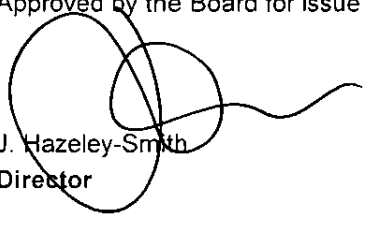
	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,181		480	
Creditors: amounts falling due within one year		<u>(12,734)</u>		<u>(11,441)</u>	
<b>Total assets less current liabilities</b>			<u>(11,553)</u>		<u>(10,961)</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			<u>(11,557)</u>		<u>(10,965)</u>
<b>Shareholders' funds</b>			<u>(11,553)</u>		<u>(10,961)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 5 December 2008

  
J. Hazeley-Smith  
Director

# FRAMLEY EXAMINER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 January 2007).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of the assumption depends upon the continued financial support of the company's creditors.

If the company were unable to continue in existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts and to provide for any further liabilities that might arise.

#### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 1.3 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

2 Share capital	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4

### 3 Transactions with directors

During the year writers' fees of £22,700 (2007: £51,031) were paid to the following companies: Sometimes A Bear Limited, Boiled Egg Hills Limited, Victorian Speedboat Limited and Beard With A Sauce Limited. R Haistead is a director of and controls Sometimes A Bear Limited. J Hazley-Smith is a director of and controls Boiled Egg Hills Limited. A Morris is a director of and controls Victorian Speedboat Limited. J Morris is a director of and controls Beard With A Sauce Limited.