

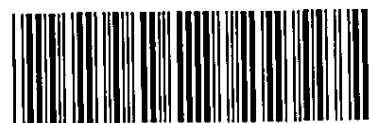
**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
FRANKIE WEBSTER LTD**



**Daniela Bland and Co.**  
**ACCOUNTANTS**

38 Waldeck Road, London W13 8LZ  
Tel: (020) 8998 4653 Fax: (020) 8997 5359

FRIDAY



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31/08/2012  
COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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**FRANKIE WEBSTER LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTORS**

F R Webster  
C J Webster

**SECRETARY**

C J Webster

**REGISTERED OFFICE**

Elm Cottage  
Chapel Croft  
Chipperfield  
Hertfordshire  
WD4 9EQ

**REGISTERED NUMBER**

04975532 (England and Wales)

**ACCOUNTANTS**

Daniela Bland and Co  
38 Waldeck Road  
London  
W13 8LZ

**ABBREVIATED BALANCE SHEET**  
31 March 2012

	Notes	31 3 12		31 3 11	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		61,726		61,726
Tangible assets	3		6,453		8,604
			<u>68,179</u>		<u>70,330</u>
<b>CURRENT ASSETS</b>					
Stocks		5,500		5,500	
Debtors		9,168		7,462	
Cash at bank		10,633		4,927	
		<u>25,301</u>		<u>17,889</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,037</u>		<u>34,207</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(41,736)</u>		<u>(16,318)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,443</u>		<u>54,012</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			26,441		54,010
<b>SHAREHOLDERS' FUNDS</b>			<u>26,443</u>		<u>54,012</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 its behalf by

2/8/2012 and were signed on

C J Webster - Director

F R Webster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2012

**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)

**Turnover**

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

**Goodwill**

The goodwill purchased from connected persons is not being written off

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<u>61,726</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>61,726</u>
At 31 March 2011	<u>61,726</u>

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<u>31,900</u>
<b>DEPRECIATION</b>	
At 1 April 2011	23,296
Charge for year	<u>2,151</u>
At 31 March 2012	<u>25,447</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>6,453</u>
At 31 March 2011	<u>8,604</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	31 3 12 £	31 3 11 £
2	ord	1	<u>2</u>	<u>2</u>