

FRANK DESIGN LIMITED

**Company Registration Number:
05348435 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

FRANK DESIGN LIMITED

Company Information for the Period Ended 28th February 2011

Director:	A Moran K Moran
Company secretary:	A Moran
Registered office:	Courtyard Studios The Mews Charlton Place Manchester M12 6HS
Company Registration Number:	05348435 (England and Wales)

FRANK DESIGN LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,585	2,010
Total fixed assets:		<u>3,585</u>	<u>2,010</u>
Current assets			
Debtors:		6,637	15,880
Cash at bank and in hand:		49,386	24,260
Total current assets:		<u>56,023</u>	<u>40,140</u>
Creditors			
Creditors: amounts falling due within one year		41,695	26,250
Net current assets (liabilities):		<u>14,328</u>	<u>13,890</u>
Total assets less current liabilities:		<u>17,913</u>	<u>15,900</u>
Total net assets (liabilities):		<u><u>17,913</u></u>	<u><u>15,900</u></u>

The notes form part of these financial statements

FRANK DESIGN LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		17,813	15,800
Total shareholders funds:		<u>17,913</u>	<u>15,900</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Moran
Status: Director

The notes form part of these financial statements

FRANK DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Turnover policy

Net of VAT

Tangible fixed assets depreciation policy

Reducing Balance

FRANK DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	5,825
Additions:	2,078
At 28th February 2011:	7,903
Depreciation	
At 01st March 2010:	3,815
Charge for year:	503
At 28th February 2011:	4,318
Net book value	
At 28th February 2011:	3,585
At 28th February 2010:	2,010

FRANK DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.