

**Registered Number 05348435**

**FRANK DESIGN LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,142	5,016
		<u>5,142</u>	<u>5,016</u>
<b>Current assets</b>			
Debtors		33,213	27,411
Cash at bank and in hand		79,127	80,550
		<u>112,340</u>	<u>107,961</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,054)</u>	<u>(94,239)</u>
<b>Net current assets (liabilities)</b>		<u>41,286</u>	<u>13,722</u>
<b>Total assets less current liabilities</b>		<u>46,428</u>	<u>18,738</u>
<b>Provisions for liabilities</b>		<u>(1,029)</u>	<u>(1,003)</u>
<b>Total net assets (liabilities)</b>		<u>45,399</u>	<u>17,735</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		45,299	17,635
<b>Shareholders' funds</b>		<u>45,399</u>	<u>17,735</u>

- For the year ending 28 February 2013 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 8 April 2013

And signed on their behalf by:

**Mr A Moran, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	11,006
Additions	1,840
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>12,846</u>
<b>Depreciation</b>	
At 29 February 2012	5,990
Charge for the year	1,714
On disposals	-
At 28 February 2013	<u>7,704</u>
<b>Net book values</b>	
At 28 February 2013	<u>5,142</u>
At 28 February 2012	<u>5,016</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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