

Registered Number 06077739

SURREY FRAMES LIMITED

Abbreviated Accounts

31 March 2011

SURREY FRAMES LIMITED

Registered Number 06077739

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		20,086		100	
Cash at bank and in hand		19,207			
Total current assets		<u>39,293</u>		<u>100</u>	
 Creditors: amounts falling due within one year	2	(39,237)			
 Net current assets			56		100
 Total assets less current liabilities			<u>56</u>		<u>100</u>
 Accruals and deferred income			(300)		
 Total net Assets (liabilities)			(244)		100
 Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(344)</u>		
Shareholders funds			<u>(244)</u>		<u>100</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

C. Harvey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	39,237	0
	<u>39,237</u>	

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

As at 31 March 2011 the directors had overdrawn loan accounts as follows: C. Harvey £10043, C. Miles £10043.

5 **Related party disclosures**

As at 31 March 2011 the company owed RMP Developments Ltd £39237 representing monies being held on its behalf. By July 2011 this had been fully repaid. Both companies are under common control.

6 **Ultimate Controlling Party**

The company is under the joint control of C. Harvey and C. Miles both owning 50% of the share capital of the company.