

Registered number
06077739

Surrey Frames Limited

Abbreviated Accounts

31 March 2012

Surrey Frames Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Surrey Frames Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Surrey Frames Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

The CWM Partnership
Chartered Certified Accountants
Eagle House
Cranleigh Close
South Croydon
Surrey
CR2 9LH

28 March 2013

Surrey Frames Limited**Registered number:** 06077739**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	313	-
Current assets			
Debtors		46,297	20,086
Cash at bank and in hand		-	19,207
		<u>46,297</u>	<u>39,293</u>
Creditors: amounts falling due within one year		<u>(43,364)</u>	<u>(39,537)</u>
Net current assets/(liabilities)		2,933	(244)
Net assets/(liabilities)		<u>3,246</u>	<u>(244)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,146	(344)
Shareholders' funds		<u>3,246</u>	<u>(244)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C. Harvey

Director

Approved by the board on 28 March 2013

Surrey Frames Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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2	Tangible fixed assets	£
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Cost

Additions	417
At 31 March 2012	<u>417</u>

Depreciation

Charge for the year	104
At 31 March 2012	<u>104</u>

Net book value

At 31 March 2012 313

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

Christopher Harvey

Loan to director	10,043	-	(10,151)	(108)
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Clifford Miles

Loan to director	10,043	-	(10,151)	(108)
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20,086	-	(20,302)	(216)
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.