

Registered number
06077739

Surrey Frames Limited

Abbreviated Accounts

31 March 2016

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 2016

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 2016 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

23 December 2016

Surrey Frames Limited**Registered number:** 06077739**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	54,561	39,601	
Cash at bank and in hand	2,123	193	
	<u>56,684</u>	<u>39,794</u>	
Creditors: amounts falling due within one year	(55,120)	(75,297)	
Net current assets/(liabilities)		1,564	(35,503)
Net assets/(liabilities)		<u>1,564</u>	<u>(35,503)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,464	(35,603)
Shareholders' funds		<u>1,564</u>	<u>(35,503)</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.

The 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.W. Miles

Director

Approved by the board on 23 December 2016

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
Christopher Harvey				
Owed from/(to) director	(176)	-	(295)	(471)
Clifford Miles				
Owed from/(to) director	(176)	-	(295)	(471)
	<u>(352)</u>	<u>-</u>	<u>(590)</u>	<u>(942)</u>

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.