

# **FRAZER FURNISHINGS LTD**

**Company Registration Number:  
06684498 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **FRAZER FURNISHINGS LTD**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Bryn Frazer
<b>Company secretary:</b>	Chantell Frazer
<b>Registered office:</b>	23 Caerdelyn Bodffordd Llangefni Anglesey LL77 7EJ
<b>Company Registration Number:</b>	06684498 (England and Wales)

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# FRAZER FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>11,865</b>	10,846
<b>Total current assets:</b>		<b>11,865</b>	10,846
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>1,318</b>	942
<b>Net current assets (liabilities):</b>		<b>10,547</b>	9,904
<b>Total assets less current liabilities:</b>		<b>10,547</b>	9,904
Creditors: amounts falling due after more than one year:		<b>6,470</b>	8,680
<b>Total net assets (liabilities):</b>		<b>4,077</b>	1,224

The notes form part of these financial statements

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# FRAZER FURNISHINGS LTD

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		<b>4,076</b>	1,223
<b>Total shareholders funds:</b>		<u><b>4,077</b></u>	<u>1,224</u>

For the year ending 31 October 2012 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 31 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryn Frazer  
Status: Director

The notes form part of these financial statements

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# **FRAZER FURNISHINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors report

#### **Turnover policy**

Turnover values comprises of invoice value of services supplied by the company less credit note

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# **FRAZER FURNISHINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

