

**A G FRANKLIN LIMITED  
ACCOUNTS  
FOR THE PERIOD  
24 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

**FISHER WILKINSON  
CHARTERED ACCOUNTANTS  
HARROGATE**

**SATURDAY**



**\*AEAPFKZL\***

**A20**

**19/06/2010**

**219**

**COMPANIES HOUSE**

**A G FRANKLIN LIMITED**  
**COMPANY REGISTRATION NUMBER: 6706457**  
**REPORT OF THE DIRECTOR**

The Director presents his report and accounts for the period 24 September 2008 to 30 September 2009

**REVIEW OF THE BUSINESS**

The company has not commenced trading since incorporation

**DIRECTOR**

The director of the company during the year and his beneficial interest in the ordinary share capital of the company, was as follows

	<u>£1 ordinary shares</u>
A G Franklin	100

**CLOSE COMPANY**

The company is a close company as defined by the Income and Corporation Taxes Act 1988

By Order of the Board



A G Franklin  
Director

14 June 2010

**A G FRANKLIN LIMITED**  
**BALANCE SHEET**  
**AT 30 SEPTEMBER 2009**

	<u>2009</u>
Formation expenses	82
Balance at bank	<u>500</u>
	582
Creditors - amounts falling due within one year	
Director's current account	<u>(482)</u>
	<u>100</u>
Capital and Reserves	
Called up share capital                      note 1	<u>100</u>

A profit and loss account has not been prepared for the financial period as the company has not traded since incorporation

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his 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

Signed on behalf of the Board



A G Franklin  
Director

14 June 2010

The notes on page 3 form part of these accounts

**A G FRANKLIN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD**  
**24 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

2009

1 Share Capital

Authorised

100 Ordinary shares of £1 each

\_\_\_\_\_ 100

Allotted, called up and fully paid

Ordinary shares of £1

\_\_\_\_\_ 100