

Registered Number 06706457

A G FRANKLIN LIMITED

Abbreviated Accounts

30 September 2010

A G FRANKLIN LIMITED

Registered Number 06706457

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,155		0
Total fixed assets			3,155		0
Current assets					
Stocks		2,600		0	
Debtors		16,350		82	
Cash at bank and in hand		959		500	
Total current assets		19,909		582	
Creditors: amounts falling due within one year		(33,028)		(482)	
Net current assets			(13,119)		100
Total assets less current liabilities			(9,964)		100
Total net Assets (liabilities)			(9,964)		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(10,064)		0
Shareholders funds			(9,964)		100

- a. For the year ending 30 September 2010 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 20 June 2011

And signed on their behalf by:

A G Franklin, 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 30
September 2010

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	0
additions	4,208
disposals	
revaluations	
transfers	
At 30 September 2010	<u>4,208</u>

Depreciation	
At 30 September 2009	0
Charge for year	1,053
on disposals	
At 30 September 2010	<u>1,053</u>

Net Book Value	
At 30 September 2009	0
At 30 September 2010	<u>3,155</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100	100
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