

Registered number  
07267928

Abe Froman Ltd

Abbreviated Accounts

31 March 2013

**Abe Froman Ltd****Registered number:** 07267928**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,670	583
<b>Current assets</b>			
Debtors		4,410	7,200
Cash at bank and in hand		28,216	24,955
		<u>32,626</u>	<u>32,155</u>
<b>Creditors: amounts falling due within one year</b>		(30,251)	(28,486)
<b>Net current assets</b>		<u>2,375</u>	<u>3,669</u>
<b>Net assets</b>		<u>4,045</u>	<u>4,252</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	1
Profit and loss account		4,039	4,251
<b>Shareholders' funds</b>		<u>4,045</u>	<u>4,252</u>

The director is 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 director acknowledges his 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.

Steven Boothright

Director

Approved by the board on 19 April 2013

**Abe Froman Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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% reducing balance
Motor vehicles	0

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	840
Additions	1,643
At 31 March 2013	<u>2,483</u>

**Depreciation**

At 1 April 2012	257
Charge for the year	556
At 31 March 2013	<u>813</u>

**Net book value**

At 31 March 2013	<u>1,670</u>
At 31 March 2012	<u>583</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	<u>6</u>	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	5	<u>5</u>	

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