

IT.

Company Registration No. 7542608 (England and Wales)

REVISED ABBREVIATED ACCOUNTS

S-FRAME SOFTWARE (UK), LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

- 1) **These revised accounts replaces the original dormant accounts filed for the same period as these accounts.**
- 2) **These are now the statutory accounts of the company.**
- 3) **The revised accounts have been prepared as at the date of the original dormant accounts and not as at the date of the revision and accordingly do not deal with events between 28 February 2013 and 18 November 2013 (being the date of revision).**
- 4) **The original dormant accounts were prepared and filed by the company secretarial firm in error.**
- 5) **The Revised accounts reflect the company's activities during the financial period sated above which was omitted in its entirety from the previous accounts.**

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S-FRAME SOFTWARE (UK), LTD.

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S-FRAME SOFTWARE (UK), LTD.

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

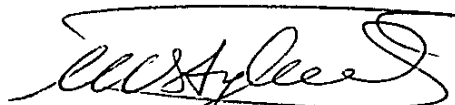
	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		7,436		-	
Cash at bank and in hand		14,716		-	
		<u>22,152</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(62,162)</u>		<u>10</u>	
Total assets less current liabilities			<u>(40,010)</u>		<u>10</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>(40,020)</u>		<u>-</u>
Shareholders' funds			<u>(40,010)</u>		<u>10</u>

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 November 2013



MR MARINOS STYLIANOU
Director

Company Registration No. 7542608

S-FRAME SOFTWARE (UK), LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts received for goods and services net of VAT and trade discounts

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

3 Ultimate parent company

The ultimate parent company is S-Frame Software Inc, a company registered in Canada

Group accounts are not prepared

The ultimate controlling party is Mr George Casoli, director of the company
