

**Frian Ltd COVER COMPANIES  
HOUSE ACCOUNTS**

**Frian Ltd**

**Company No. 08911524**

**Unaudited Accounts**

**29 February 2016**



**Frian Ltd BALANCE SHEET**  
**COMPANIES HOUSE ACCOUNTS**  
**at 29 February 2016**

<b>Company No. 08911524</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	654	872
Current assets	8,075	27,435
Creditors: Amounts falling due within one year	(8,584)	(22,564)
<b>Net current (liabilities)/assets</b>	<b>(509)</b>	<b>4,871</b>
<b>Total assets less current liabilities</b>	<b>145</b>	<b>5,743</b>
<b>Net assets</b>	<b>145</b>	<b>5,743</b>
Called up share capital	10	10
Profit and loss account	135	5,733
<b>Capital and reserves</b>	<b>145</b>	<b>5,743</b>

**NOTES TO THE ACCOUNTS**

**1 Advances and credits to directors**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 March 2015</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 29 February 2016</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
I. Corlett	Director's loan	-	1,551	-	1,551
		<u>-</u>	<u>1,551</u>	<u>-</u>	<u>1,551</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 29 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 10 October 2016

And signed on its behalf by:

I. Corlett

Director

10 October 2016

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 1072 of the Companies Act 2006.