

Company Registration number 02417213

FRAMOUS LIMITED

Abbreviated Accounts

For the year ended 31 March 2012

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COMPANIES HOUSE

FRAMOUS LIMITED

Financial statements for the year ended 31 March 2012

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FRAMOUS LIMITED

Abbreviated balance sheet as at 31 March 2012

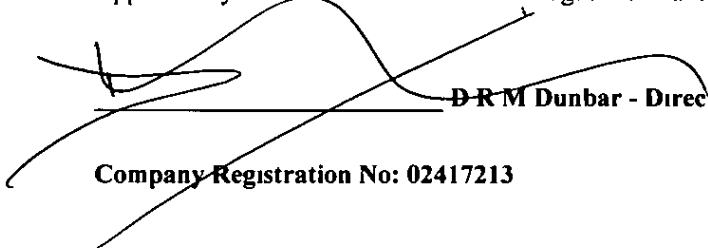
	<i>Notes</i>	<u>2012</u>	<u>2011</u>
		£	£
FIXED ASSETS			
Intangible assets		1	1
Tangible assets	3	1	541
	3	2	542
CURRENT ASSETS			
Stock		8,500	7,800
Debtors		36,193	43,693
Cash at bank and in hand		42,567	25,918
		87,260	77,411
Creditors: amounts falling due within one year		(39,180)	(27,378)
NET CURRENT ASSETS		48,080	50,033
TOTAL ASSETS LESS CURRENT LIABILITIES		48,082	50,575
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		48,080	50,573
SHAREHOLDERS' FUNDS		48,082	50,575

These 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

For the financial year ended 31 March 2012 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 if 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

Approved by the board of directors on 8 August 2012 and signed on its behalf



D-R M Dunbar - Director

Company Registration No: 02417213

The notes on pages 2 to 3 form part of these financial statements

Notes to the abbreviated accounts for the year ended 31 March 2012

FRAMOUS LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2012 (continued)

4 CALLED-UP SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 CONTROLLING PARTY

The company was controlled by Mutronics Group Limited during the current and previous year

6 RELATED PARTIES

The company paid £55,000 (2011 £60,000) to its parent undertaking Mutronics Group Ltd in respect of the provision of premises, administration and other services

At the year end it owed £20,211 (2011 £4,616) to its parent undertaking