Registered Number 04433892

FIRST CLASS FRAMES INSTALLATIONS LIMITED

Abbreviated Accounts

31 May 2012

FIRST CLASS FRAMES INSTALLATIONS LIMITED **Registered Number 04433892**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,891	2,521
		1,891	2,521
Current assets			
Debtors		750	1,000
		750	1,000
Creditors: amounts falling due within one year		(12,785)	(14,552)
Net current assets (liabilities)		(12,035)	(13,552)
Total assets less current liabilities		(10,144)	(11,031)
Total net assets (liabilities)		(10,144)	(11,031)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(10,146)	(11,033)
Shareholders' funds		(10,144)	(11,031)

- For the year ending 31 May 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2013

And signed on their behalf by:
P Veal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation has been provided to write off the assets over their estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	4,863
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	4,863
Depreciation	
At 1 June 2011	2,342
Charge for the year	630
On disposals	-
At 31 May 2012	2,972
Net book values	
At 31 May 2012	1,891
At 31 May 2011	2,521

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 A Ordinary shares of £1 each	2	2

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