Registered Number 06451921

FRANKLAND PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 December 2012

FRANKLAND PROPERTY SERVICES LIMITED **Registered Number 06451921**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,872	6,496
		4,872	6,496
Current assets			
Stocks		417	74,552
Debtors		24,285	20,881
Cash at bank and in hand		2,248	8,042
		26,950	103,475
Creditors: amounts falling due within one year		(39,385)	(74,805)
Net current assets (liabilities)		(12,435)	28,670
Total assets less current liabilities		(7,563)	35,166
Total net assets (liabilities)		(7,563)	35,166
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,663)	35,066
Shareholders' funds		(7,563)	35,166

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:
MR M J V FRANKLAND, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	13,269
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	13,269
Depreciation	
At 1 January 2012	6,773
Charge for the year	1,624
On disposals	-
At 31 December 2012	8,397
Net book values	
At 31 December 2012	4,872
At 31 December 2011	6,496

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.