Registered Number 06799080

Frametech (Essex) Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
CBHC LLP
Riverside House
1-5 Como Street
Romford
Essex
RM7 7DN

Reporting Accountants:
CBHC LLP

Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

Frametech (Essex) Ltd **Registered Number 06799080**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,779		118
			5,779		118
Current assets					
Stocks		33,412		22,828	
Debtors		21,274		18,115	
Cash at bank and in hand		8,712		1,079	
Total current assets		63,398		42,022	
Creditors: amounts falling due within one year		(68,608)		(41,978)	
Net current assets (liabilities)			(5,210)		44
Total assets less current liabilities			569		162
Total net assets (liabilities)			569		162
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			568		161
Shareholders funds			569		162

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:
A Perkins, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	356
Additions	7,755
At 31 March 2012	8,111
Depreciation	
At 01 April 2011	238
Charge for year	2,094
At 31 March 2012	2,332
Net Book Value	
At 31 March 2012	5,779
At 31 March 2011	118

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1