Registered Number 07108421

ON SITE FRAMING LTD

Abbreviated Accounts

31 December 2011

ON SITE FRAMING LTD **Registered Number 07108421**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,541		3,388
Total fixed assets			2,541		3,388
Current assets					
Stocks		20,175			
Debtors		526		1,120	
Cash at bank and in hand		10,023		10,365	
Total current assets		30,724		11,485	
Creditors: amounts falling due within one year		(29,519)		(11,604)	
Net current assets			1,205		(119)
Total assets less current liabilities			3,746		3,269
Provisions for liabilities and charges			(508)		(711)
Total net Assets (liabilities)			3,238		2,558
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,237		2,557
Shareholders funds			3,238		2,558

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 February 2012

And signed on their behalf by:
Dan Fielder, 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 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	4,606
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	4,606
Depreciation	
At 31 December 2010	1,218
Charge for year	847
on disposals	
At 31 December 2011	2,065
Net Book Value	
At 31 December 2010	3,388
At 31 December 2011	2,541

3 Related party disclosures

The company is controlled by the director who owns 100% of the called up share capital.