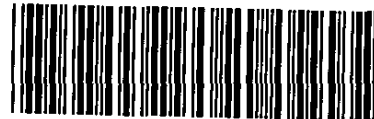


REGISTERED NUMBER: 7134708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25TH JANUARY 2010 TO 31ST MARCH 2011
FOR
Frankton Hill Ltd

SATURDAY



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23/07/2011

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 25th January 2010 to 31st March 2011

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COMPANY INFORMATION
for the Period 25th January 2010 to 31st March 2011

DIRECTOR: I Frankton

SECRETARY: Mr I Frankton

REGISTERED OFFICE: 20 St Fremund Way
Whitnash
Leamington Spa
Warwickshire
CV31 1AB

REGISTERED NUMBER: 7134708 (England and Wales)

ACCOUNTANTS: James Kenney & Co
202-204 Swan Lane
Coventry
West Midlands
CV2 4GD

Frankton Hill Ltd

ABBREVIATED BALANCE SHEET
31st March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		703
CURRENT ASSETS			
Debtors		12,574	
Cash at bank		17,588	
		<u>30,162</u>	
CREDITORS			
Amounts falling due within one year		<u>21,763</u>	
NET CURRENT ASSETS			<u>8,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,102</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>8,102</u>
SHAREHOLDERS' FUNDS			<u>9,102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th June 2011 and were signed by

I. Frankton.

I Frankton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 25th January 2010 to 31st March 2011

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer Equipment - 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	870
At 31st March 2011	870
DEPRECIATION	
Charge for period	167
At 31st March 2011	167
NET BOOK VALUE	
At 31st March 2011	703

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

Frankton Hill Ltd

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
Frankton Hill Ltd

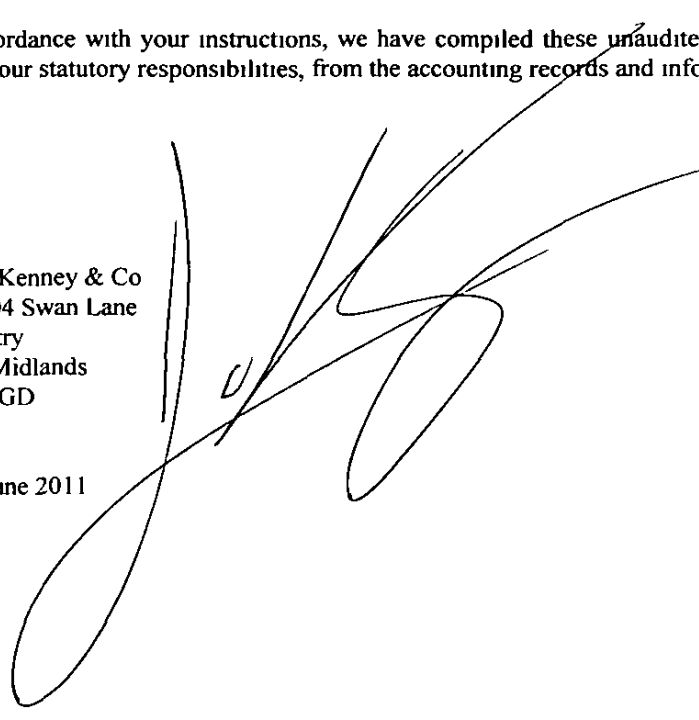
The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2011 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

James Kenney & Co
202-204 Swan Lane
Coventry
West Midlands
CV2 4GD

17th June 2011

A large, stylized handwritten signature in black ink, likely belonging to a representative of James Kenney & Co, is written over the signature block and extends into the right margin.

This page does not form part of the abbreviated accounts