

REGISTERED NUMBER: 07134708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

Frankton Hill Ltd

SATURDAY



A3HBMPD6

A18

27/09/2014

#222

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

COMPANY INFORMATION
for the Year Ended 31st March 2014

DIRECTOR: I Frankton

SECRETARY: Mr. I Frankton

REGISTERED OFFICE: Greville House,
10 Jury Street,
Warwick
Warwickshire
CV34 4EW

REGISTERED NUMBER: 07134708 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31st March 2014

31.3.13			Notes	31.3.14	
£	£			£	£
		FIXED ASSETS			
	700	Tangible assets	2		32,777
		CURRENT ASSETS			
12,474		Debtors		17,173	
36,697		Cash at bank		73,355	
<u>49,171</u>				<u>90,528</u>	
		CREDITORS			
24,688		Amounts falling due within one year		34,213	
<u>24,483</u>		NET CURRENT ASSETS			<u>56,315</u>
	25,183	TOTAL ASSETS LESS CURRENT LIABILITIES			89,092
		CREDITORS			
	-	Amounts falling due after more than one year			26,445
<u>25,183</u>		NET ASSETS			<u>62,647</u>
		CAPITAL AND RESERVES			
	1,000	Called up share capital	3		1,000
	24,183	Profit and loss account			61,647
<u>25,183</u>		SHAREHOLDERS' FUNDS			<u>62,647</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20th August 2014 and were signed by:

I. Frankton

I Frankton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014

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.

Office Equipment	- 15% on reducing balance
Motor Car	- 20% on reducing balance
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	
At 1st April 2013	1,448
Additions	33,320
At 31st March 2014	34,768
DEPRECIATION	
At 1st April 2013	748
Charge for year	1,243
At 31st March 2014	1,991
NET BOOK VALUE	
At 31st March 2014	32,777
At 31st March 2013	700

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	1	1,000	1,000

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
FRANKTON HILL LTD

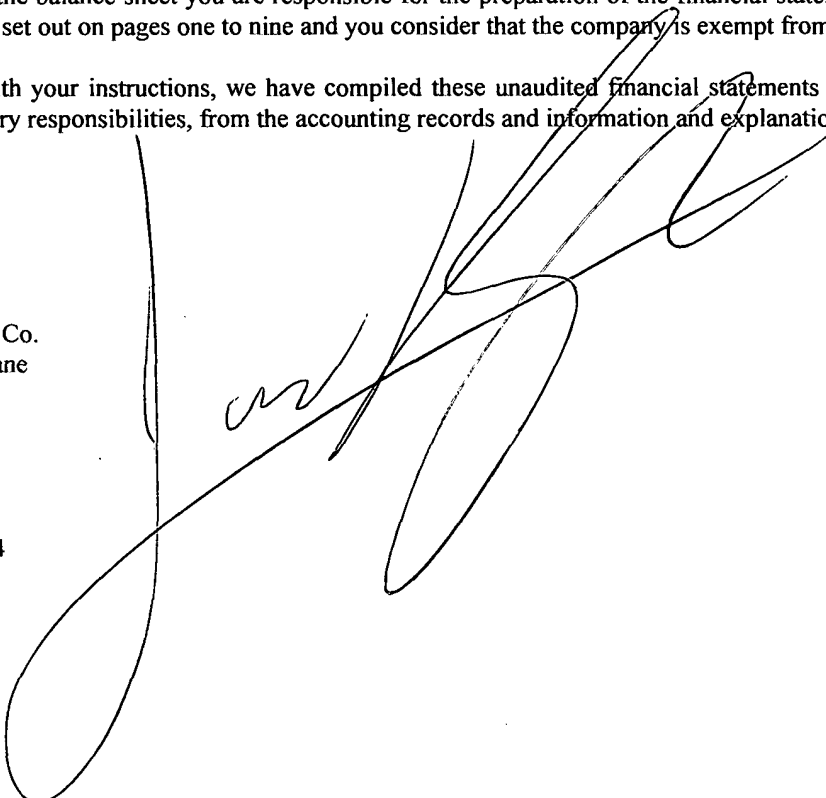
The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2014 set out on pages one to nine 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

20th August 2014

A large, stylized handwritten signature in black ink, likely belonging to a representative of James Kenney & Co., is written across the middle of the page. The signature is fluid and cursive, with a large loop at the end.