

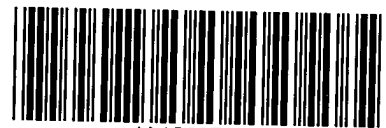
REGISTERED NUMBER: 07134708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

Frankton Hill Ltd

TUESDAY



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21/07/2015

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COMPANIES HOUSE

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for the Year Ended 31st March 2015

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COMPANY INFORMATION
for the Year Ended 31st March 2015

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 2015

31.3.14	£		Notes	31.3.15	£
		FIXED ASSETS			
	32,777	Tangible assets	2		26,194
		CURRENT ASSETS			
17,173		Debtors		14,817	
73,355		Cash at bank		116,062	
				<u>130,879</u>	
90,528					
		CREDITORS			
34,213		Amounts falling due within one year		33,482	
				<u>33,482</u>	
	<u>56,315</u>	NET CURRENT ASSETS			<u>97,397</u>
	89,092	TOTAL ASSETS LESS CURRENT LIABILITIES			123,591
		CREDITORS			
	26,445	Amounts falling due after more than one year			22,032
					<u>22,032</u>
	<u>62,647</u>	NET ASSETS			<u>101,559</u>
		CAPITAL AND RESERVES			
	1,000	Called up share capital	3		1,000
	61,647	Profit and loss account			100,559
					<u>100,559</u>
	<u>62,647</u>	SHAREHOLDERS' FUNDS			<u>101,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 9th July 2015 and were signed by:


F Frankton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2015

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 2014	34,768
Additions	108
At 31st March 2015	34,876
DEPRECIATION	
At 1st April 2014	1,991
Charge for year	6,691
At 31st March 2015	8,682
NET BOOK VALUE	
At 31st March 2015	26,194
At 31st March 2014	32,777

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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 2015 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

9th July 2015