

**FRAME SFS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

FRAME SFS LIMITED
UNAUDITED ACCOUNTS
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FRAME SFS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Mr P M Scaife Mr A J Stark
Company Number	9527708 (England and Wales)
Registered Office	1 St. Marys Lane Beverley HU17 7AS
Accountants	Kendall Accountancy Services Limited 53 Ellerker Rise Willerby Hull East Yorkshire HU10 6EU

FRAME SFS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	835	835
Current assets			
Debtors	5	201	201
Creditors: amounts falling due within one year	<u>6</u>	(900)	(900)
Net current liabilities		<u>(699)</u>	<u>(699)</u>
Net assets		<u>136</u>	<u>136</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36	36
Shareholders' funds		<u>136</u>	<u>136</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2017.

Mr P M Scaife
Director

Company Registration No. 9527708

FRAME SFS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Frame SFS Limited is a private company, limited by shares, registered in England and Wales, registration number 9527708. The registered office is 1 St. Marys Lane, Beverley, HU17 7AS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 10% NBV

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2016	1,000
At 31 March 2017	1,000
Depreciation	
At 1 April 2016	165
At 31 March 2017	165
Net book value	
At 31 March 2017	835
At 31 March 2016	835

FRAME SFS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	201	201
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	900	900

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

