

Registered number
SC277909

Fiona Fraser Limited
Abbreviated Accounts
31 January 2012

SATURDAY



S1KFBHNN
SCT 27/10/2012 #5
COMPANIES HOUSE

Fiona Fraser Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

SC277909

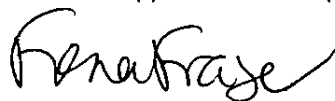
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	272
Current assets			
Work-in-progress	9,300	9,043	
Debtors	13,396	15,255	
Cash at bank and in hand	1,999	4,182	
	24,695	28,480	
Creditors: amounts falling due within one year	(20,141)	(26,026)	
Net current assets		4,554	2,454
Net assets		4,554	2,726
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		4,552	2,725
Shareholder's funds		4,554	2,726

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Fiona Fraser
 Director

Approved by the board on 27 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

20% straight line

£

818

818

272

2