Registered number
SC299092

Elderslie Frame Studio Ltd

Abbreviated Accounts

31 March 2009



Elderslie Frame Studio Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes		2009		2008
			-		-
Fixed assets					
Tangible assets	2		47		94
Current assets					
Stocks		2,000		1,500	
Cash at bank and in hand		18,347		13,077	
		20,347		14,577	
Creditors: amounts falling due within one year		(20,129)		(14,437)	
Net current assets			218		140
Net assets			265		234
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			263		232
Shareholders' funds			265		234

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

William Masson

Mr W Masson
Director
Approved by the board on 27/11/09.

Elderslie Frame Studio Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 January 2007).

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

Plant and machinery	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	0
Cost	
At 1 April 2008	188
At 31 March 2009	188
Depreciation	
At 1 April 2008	94
Charge for the year	47
At 31 March 2009	141
Net book value	
At 31 March 2009	47
At 31 March 2008	94

3 Share capital

	2009	2008
	-	-
Authorised:		
Ordinary shares of £1 each	100	100

	2009 No	2008 No	2009 -	2008 -
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2