Registered number
SC299092

Elderslie Frame Studio Ltd

Abbreviated Accounts

31 March 2013

Elderslie Frame Studio Ltd

Registered number: SC299092

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Current assets					
Stocks		800		1,200	
Cash at bank and in hand		4,738		6,775	
		5,538		7,975	
Creditors: amounts falling due within one year		(2,805)		(7,926)	
Net current assets			2,733		49
Net assets			2,733		49
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,731		47
Shareholder's funds			2,733		49

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 his 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.

W. Manning

Director

Approved by the board on 9 September 2013

Elderslie Frame Studio Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

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.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
W. Manning				
Directors Loan	(5,395)	10,371	(5,000)	(24)
	(5,395)	10,371	(5,000)	(24)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.