Co. Reg. No. SC404329

FRANCEVIC SERVICES LTD

AMENDED

ABBREVIATED ACCOUNTS

31 JULY 2012

	Notes	2012 £	2012 £
FIXED ASSETS			
Tangible Fixed Assets			---
CURRENT ASSETS			
Debtors	5	13,811	
Cash at Bank and in Hand		5,944	
		19,755	
CREDITORS - Amounts falling due within one year	6	19,451	
NET CURRENT ASSETS			304
TOTAL NET ASSETS			304
Capital and Reserves			
Called up share capital	8	1	
Profit and loss reserve		303	
Shareholders' Fund			304

The directors's are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virt of section 477(2), and that no member or members have requested an audit pursuant to section 476 of the CompaniesAct 2006.

The directors' acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with section 386 of t Act, and
(ii) for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These financial statements were approved and signed by the director on 21/09/2012

Magnus Nduhaka
(Director)

WEDNESDAY
S1IRTDSG
SCT 03/10/2012 #459
COMPANIES HOUSE

Francevic Services Ltd.

Notes to the Abbreviated Accounts for the year ended 31 July 2012

1. ACCOUNTING POLICIES

a. **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 January 2007).

b. Turnover

Turnover represents the gross invoiced for sale of goods/services.

c. Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	@ 20% on cost
Computer equipment	@ 25% on cost

2. Turnover/Income

Turnover/income and profit before taxation is attributable to the one principal activity of the company.

3. Operating Profit

The operating profit is stated after charging:	2011/12
	£
Depreciation – owned assets	Nil

4. Taxation

The tax charge on the profit on ordinary activities for the year was as follows:

	2011/12
	£
UK corporation tax	3,951

5. Debtors: amounts falling

2011/12

due within one year	£
Trade Debtors	13,811

6. Creditors: amounts falling due within one year	2011/12 £
Provision for Taxation	3,951
	3,951

7. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	£
100	ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
1	ordinary	£1	1

8. Directors' emoluments and other benefits etc. 2011/12 (£2,600)

9. **Dividend** – Dividend of £15,500 (net) has been declared, this is to be paid out of the reserves.

Francevic Services Ltd.

Notes to the Accounts for the Year Ended 31 July 2012

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