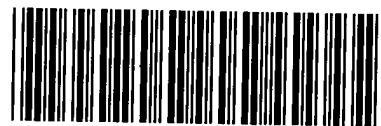


Abbreviated Accounts
for the Year Ended 31 October 2014
for
FRANKLIN COMPUTING LIMITED

COMPANIES HOUSE



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24/04/2015

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COMPANIES HOUSE

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for the Year Ended 31 October 2014

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FRANKLIN COMPUTING LIMITED

Company Information
for the Year Ended 31 October 2014

DIRECTORS:

N Franklin
Mrs A Franklin

REGISTERED OFFICE:

Cherry Tree Cottage
38 West Street
Dormansland
Lingfield
Surrey
RH7 6QS

REGISTERED NUMBER:

02273675 (England and Wales)

ACCOUNTANTS:

ANTHISTLE CRAVEN
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

FRANKLIN COMPUTING LIMITED (REGISTERED NUMBER: 02273675)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		590		65
CURRENT ASSETS					
Debtors		76,615		71,414	
Cash at bank		2,863		-	
		<u>79,478</u>		<u>71,414</u>	
CREDITORS					
Amounts falling due within one year		<u>20,148</u>		<u>27,307</u>	
NET CURRENT ASSETS			<u>59,330</u>		<u>44,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,920</u>		<u>44,172</u>
PROVISIONS FOR LIABILITIES			<u>118</u>		<u>13</u>
NET ASSETS			<u><u>59,802</u></u>		<u><u>44,159</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>59,798</u>		<u>44,155</u>
SHAREHOLDERS' FUNDS			<u><u>59,802</u></u>		<u><u>44,159</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th APRIL 2015 and were signed on its behalf by:



.....
N Franklin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	894
Additions	768
Disposals	(894)
	<hr/>
At 31 October 2014	768
	<hr/>
DEPRECIATION	
At 1 November 2013	829
Charge for year	178
Eliminated on disposal	(829)
	<hr/>
At 31 October 2014	178
	<hr/>
NET BOOK VALUE	
At 31 October 2014	590
	<hr/> <hr/>
At 31 October 2013	65
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.14 £	31.10.13 £
4	Ordinary		4	4
			<hr/> <hr/>	<hr/> <hr/>

4. CONTROLLING PARTY

The company is under the control of the directors.