

Company Number: 2280916

Franklins Limited



Dormant Company Abbreviated Balance Sheet

Balance Sheet at 31st March 2004

	2004 £	2003 £
Fixed Assets		
Intangible	_____	_____
Tangible	_____	_____
Investments	_____	_____
Current Assets		
Stocks	_____	_____
Debtors	_____	_____
Investments	_____	_____
Cash at bank & in hand	2	2
Current liabilities		
Prepayments and accrued income	_____	_____
Creditors <small>(amounts falling due within one year)</small>	()	()
Net current assets (liabilities)	2	2
Total assets less current liabilities	2	2
Creditors <small>(amounts falling due after more than one year)</small>	_____	_____
Provisions for liabilities and charges	_____	_____
Accruals and deferred income	_____	_____
	2	2
Represented by		
Capital and reserves	_____	_____
Issued share capital †fully paid/nil paid	2	2
Share premium account	_____	_____
Revaluation reserve	_____	_____
Other reserves	_____	_____
Profit and loss account	_____	_____
	2	2
†delete as appropriate	2	2

