

FROBISHER MANAGEMENT LIMITED

**Company Registration Number:
02878364 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

FROBISHER MANAGEMENT LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Leonard Young
Company secretary:	Susan Young
Registered office:	Fernbank Penpol Devoran Truro Cornwall TR3 6NP
Company Registration Number:	02878364 (England and Wales)

FROBISHER MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		26	5,656
Total current assets:		<u>26</u>	<u>5,656</u>
Creditors			
Creditors: amounts falling due within one year		0	5,630
Net current assets (liabilities):		<u>26</u>	<u>26</u>
Total assets less current liabilities:		26	26
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>26</u></u>	<u><u>26</u></u>

The notes form part of these financial statements

FROBISHER MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		24	24
Total shareholders funds:		26	26

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 25 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leonard Young

Status: Director

The notes form part of these financial statements

FROBISHER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Financial Standards for Small Companies

Turnover policy

No Turnover

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

No Stock held by Company

FROBISHER MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

