

Registered number
03365193

Frobisher Construction Limited

Abbreviated Accounts

31 December 2010



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COMPANIES HOUSE

Frobisher Construction Limited**Registered number:** 03365193**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £	2009 £
Current assets			
Stocks	761,581	-	
Debtors	103,966	355,916	
Investments held as current assets	1	1	
Cash at bank and in hand	7,591	1,522	
	873,139	357,439	
Creditors, amounts falling due within one year	(871,085)	(354,060)	
Net current assets		2,054	3,379
Net assets		2,054	3,379
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,954	3,279
Shareholders' funds		2,054	3,379

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

N T Wolstenholme
Director

Approved by the board on 22 September 2011

Frobisher Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>