Registered number
04905729

Frobisher Renewables Limited

Abbreviated Accounts

31 December 2013

Frobisher Renewables Limited

Registered number: 04905729

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Current assets					
Stocks		85,891		82,495	
Debtors		198,949		212,371	
Cash at bank and in hand		10,597		2,161	
		295,437		297,027	
Creditors: amounts falling due within one year		(22,337)		(22,880)	
Net current assets			273,100		274,147
Net assets			273,100		274,147
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			272,100		273,147
Shareholders' funds			273,100		274,147

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 29 September 2014

Frobisher Renewables Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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.