

REGISTERED NUMBER: 04951819 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

FRANK SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

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for the year ended 31 March 2015**

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FRANK SERVICES LIMITED

**Company Information
for the year ended 31 March 2015**

DIRECTORS:

Mr A N H Frank
Mrs C J Frank

SECRETARY:

Mrs C J Frank

REGISTERED OFFICE:

Green Banks
Middleton Road
Hutton Rudby
Yarm
TS15 0HB

REGISTERED NUMBER:

04951819 (England and Wales)

ACCOUNTANTS:

King Hope
Chartered Accountants
31-33 Victoria Road
Darlington
Co. Durham
DL1 5SB

FRANK SERVICES LIMITED (REGISTERED NUMBER: 04951819)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	199,425	204,894
CURRENT ASSETS			
Cash at bank		11,838	2,731
CREDITORS			
Amounts falling due within one year		<u>38,696</u>	<u>56,236</u>
NET CURRENT LIABILITIES		<u>-(26,858)</u>	<u>(53,505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		172,567	151,389
PROVISIONS FOR LIABILITIES		220	249
NET ASSETS		<u>172,347</u>	<u>151,140</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>172,345</u>	<u>151,138</u>
SHAREHOLDERS' FUNDS		<u>172,347</u>	<u>151,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

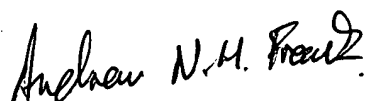
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 26 October 2015 and were signed on its behalf by:



Mr A N H Frank - Director

The notes form part of these abbreviated accounts

FRANK SERVICES LIMITED (REGISTERED NUMBER: 04951819)

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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 property rentals receivable, excluding value added tax, for the period of the accounts.

Tangible fixed assets

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

- Freehold property - 2% on cost
- Plant and machinery - 15% on reducing balance

Deferred tax

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

Operating lease rentals

Rentals receivable under operating leases are credited to profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	266,050
DEPRECIATION	
At 1 April 2014	61,156
Charge for year	5,469
At 31 March 2015	66,625
NET BOOK VALUE	
At 31 March 2015	199,425
At 31 March 2014	204,894

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2