

FROMES LIMITED

**Company Registration Number:
05174283 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

FROMES LIMITED

Company Information for the Period Ended 31st July 2012

Director:	S L FRAZER J HOLMES
Company secretary:	J HOLMES
Registered office:	1 Lubeck Drive Andover Hampshire SP10 4LJ GBR
Company Registration Number:	05174283 (England and Wales)

FROMES LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	1,416	1,825
Total fixed assets:		<u>1,416</u>	<u>1,825</u>
Current assets			
Stocks:		1,120	990
Debtors:	8	729	-
Cash at bank and in hand:		38,723	45,495
Total current assets:		<u>40,572</u>	<u>46,485</u>
Creditors			
Creditors: amounts falling due within one year	9	28,057	34,490
Net current assets (liabilities):		<u>12,515</u>	<u>11,995</u>
Total assets less current liabilities:		13,931	13,820
Provision for liabilities:	10	283	365
Total net assets (liabilities):		<u><u>13,648</u></u>	<u><u>13,455</u></u>

The notes form part of these financial statements

FROMES LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	100	100
Profit and Loss account:		13,548	13,355
Total shareholders funds:		<u>13,648</u>	<u>13,455</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 16 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S L FRAZER

Status: Director

The notes form part of these financial statements

FROMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the directors' report all of which are continuing. They are prepared in accordance with the Companies Act 2006 applicable to small companies and comply with Financial Reporting Standards

Turnover policy

Turnover is recognised at the point of sale

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Equipment 4 years

FROMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Tangible assets

	Total
Cost	£
At 01st August 2011:	4,433
Additions:	636
At 31st July 2012:	5,069
Depreciation	
At 01st August 2011:	2,608
Charge for year:	1,045
At 31st July 2012:	3,653
Net book value	
At 31st July 2012:	1,416
At 31st July 2011:	1,825

FROMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Debtors

	2012 £	2011 £
Other debtors:	729	-
Total:	729	-

FROMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	15,235	16,314
Taxation and social security:	10,379	15,781
Accruals and deferred income:	450	440
Other creditors:	1,993	1,955
Total:	<u>28,057</u>	<u>34,490</u>

FROMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

11. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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