

REGISTERED NUMBER: 06205286 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
5TH APRIL 2007 TO 31ST MARCH 2008
FOR
FRANKAGNES LIMITED

FRIDAY



A9ZE66Y6

A18

30/01/2009

720

COMPANIES HOUSE

FRANKAGNES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5TH APRIL 2007 TO 31ST MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FRANKAGNES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5TH APRIL 2007 TO 31ST MARCH 2008

DIRECTOR: M Banham

SECRETARY: Mrs A R Banham

REGISTERED OFFICE: The Old Court House
26A Church Street
Bishop's Stortford
Hertfordshire
CM23 2LY

REGISTERED NUMBER: 06205286 (England and Wales)

ACCOUNTANTS: Paul Dawson & Co Limited
The Old Court House
26A Church Street
Bishops Stortford
Hertfordshire
CM23 2LY

FRANKAGNES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

		£
CURRENT ASSETS		
Debtors		2,621
Cash at bank		260
		<hr/>
		2,881
CREDITORS		
Amounts falling due within one year		2,428
		<hr/>
NET CURRENT ASSETS		453
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		453
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		353
		<hr/>
SHAREHOLDERS' FUNDS		453
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28/1/09 and were signed by:



.....
M Banham - Director

The notes form part of these abbreviated accounts

FRANKAGNES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 5TH APRIL 2007 TO 31ST MARCH 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>