

REGISTERED NUMBER: 6450934 (England and Wales)

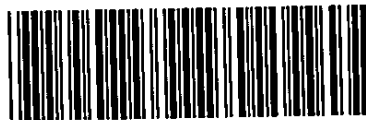
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2011**

**FOR**

**FRAME-TECH STRUCTURES LIMITED**

FRIDAY



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17/06/2011

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COMPANIES HOUSE

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**FRAME-TECH STRUCTURES LIMITED**

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**for the year ended 5 April 2011**

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**FRAME-TECH STRUCTURES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 5 April 2011**

**Directors**

E Robinson  
J L Atkinson  
J I Ainley  
M Ainley

**Secretary**

J L Atkinson

**Registered office**

Unit 10  
Darton Business Park  
Barnsley Road  
Darton  
Barnsley  
S75 5NH

**Registered Number**

6450934 (England and Wales)

**FRAME-TECH STRUCTURES LIMITED**

**ABBREVIATED BALANCE SHEET**

**5 April 2011**

|   | Notes | 5.4.11<br>£ | 5.4.10<br>£ |
|---|-------|-------------|-------------|
| <b>FIXED ASSETS:</b>  |       |             |             |
| Tangible assets   | 2     | 25,716      | 22,633      |
| <b>CURRENT ASSETS:</b>  |       |             |             |
| Stock   |       | 56,951      | 61,050      |
| Debtors   |       | 438,333     | 428,623     |
| Cash at bank  |       | 40,620      | 6           |
|   |       | <hr/>       | <hr/>       |
|   |       | 535,904     | 489,679     |
| <b>CREDITORS:</b> Amounts falling<br>due within one year          | 3     | 333,329     | 367,582     |
|   |       | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>                           |       | 202,575     | 122,097     |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES:</b>                 |       | <hr/>       | <hr/>       |
|   |       | 228,291     | 144,730     |
| <b>CREDITORS:</b> Amounts falling<br>due after more than one year | 3     | (99,219)    | (100,000)   |
| <b>PROVISIONS FOR LIABILITIES</b>                                 |       | (2,785)     | (1,705)     |
|   |       | <hr/>       | <hr/>       |
|   |       | 126,287     | 43,025      |
| <b>CAPITAL AND RESERVES:</b>                                      |       | <hr/>       | <hr/>       |
| Called up share capital   | 4     | 4           | 4           |
| Profit and loss account   |       | 126,283     | 43,021      |
|   |       | <hr/>       | <hr/>       |
| <b>SHARE HOLDERS' FUNDS</b>                                       |       | 126,287     | 43,025      |
|   |       | <hr/>       | <hr/>       |

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts.

**FRAME-TECH STRUCTURES LIMITED**

**ABBREVIATED BALANCE SHEET**

**5 April 2011**

These 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 19 May 2011 and were signed on its behalf by

E ROBINSON - Director

A handwritten signature in black ink, appearing to read 'E. Robinson', is written over the printed name.

The notes form part of these abbreviated accounts

## **FRAME-TECH STRUCTURES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the year ended 5 April 2011**

#### **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 net invoiced sales of timber framed buildings and ancillary services, excluding value added tax. The turnover is wholly attributable to the company's principal activity entirely within the United Kingdom.

##### **Tangible fixed assets**

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

|                     |                           |
|---------------------|---------------------------|
| Plant and equipment | - 25% on reducing balance |
| Office equipment    | - 25% on reducing balance |

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred. Assets obtained under the hire purchase contracts and finance leases are capitalised as tangible fixed assets. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### **Deferred tax**

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

##### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**FRAME-TECH STRUCTURES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

**for the year ended 5 April 2011**

**2. TANGIBLE FIXED ASSETS**

**Totals**

**£**

**COST:**

As at 6 April 2010

38,450

Additions

11,655

50,105

**DEPRECIATION:**

As at 6 April 2010

15,817

Charge for year

8,572

24,389

**NET BOOK VALUE:**

At 5 April 2011

25,716

At 5 April 2010

22,633

**3. CREDITORS**

**5.4.11**  
**£**

**5.4.10**  
**£**

Trade creditors

337,548

367,582

Directors' loans

95,000

100,000

432,548

467,582

**4. CALLED UP SHARE CAPITAL**

Authorised  
Number

Class

Nominal  
value

**5.4.11**  
**£**

**5.4.10**  
**£**

1,000

Ordinary

£1

1,000

1,000

Allotted, issued and fully paid  
Number

Class

Nominal  
value

**5.4.10**  
**£**

**5.4.09**  
**£**

4

Ordinary

£1

4

4