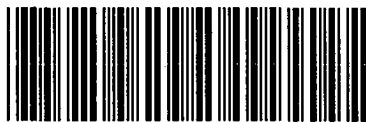


**REGISTERED NUMBER: 06450934 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**  
**FOR**  
**FRAME-TECH STRUCTURES LIMITED**

WEDNESDAY



\*A3KYF9BV\*

A34

19/11/2014

#96

COMPANIES HOUSE

**FRAME-TECH STRUCTURES LIMITED (REGISTERED NUMBER: 06450934)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**FRAME-TECH STRUCTURES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:**

E Robinson  
J L Atkinson  
J I Ainley  
M E Ainley

**SECRETARY:**

J L Atkinson

**REGISTERED OFFICE:**

Lock Way  
Ravensthorpe  
Dewsbury  
West Yorkshire  
WF13 3SX

**REGISTERED NUMBER:**

06450934 (England and Wales)

**ACCOUNTANTS:**

Walker & Sutcliffe  
12 Greenhead Road  
Huddersfield  
West Yorkshire  
HD1 4EN

**FRAME-TECH STRUCTURES LIMITED (REGISTERED NUMBER: 06450934)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,709,843	18,446
<b>CURRENT ASSETS</b>			
Stocks		126,602	105,405
Debtors		1,847,082	986,882
Cash at bank		327,346	398,819
		<u>2,301,030</u>	<u>1,491,106</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>1,871,614</u>	<u>1,103,421</u>
<b>NET CURRENT ASSETS</b>		<u>429,416</u>	<u>387,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,139,259	406,131
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(1,135,081)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(15,801)</u>	<u>(2,231)</u>
<b>NET ASSETS</b>		<u><u>988,377</u></u>	<u><u>403,900</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		<u>988,373</u>	<u>403,896</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>988,377</u></u>	<u><u>403,900</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 Sections 386 and 387 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 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 notes form part of these abbreviated accounts

**FRAME-TECH STRUCTURES LIMITED (REGISTERED NUMBER: 06450934)**

**ABBREVIATED BALANCE SHEET - continued**

**30 JUNE 2014**

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 12 November 2014 and were signed on its behalf by:

E Robinson - Director

A handwritten signature in black ink, appearing to be 'ERobinson', written in a cursive style.

J L Atkinson - Director

A handwritten signature in black ink, appearing to be 'JL Atkinson', written in a cursive style.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**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.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**FRAME-TECH STRUCTURES LIMITED (REGISTERED NUMBER: 06450934)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2014**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	55,523
Additions	1,704,817
	<hr/>
At 30 June 2014	1,760,340
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2013	37,077
Charge for year	13,420
	<hr/>
At 30 June 2014	50,497
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2014	1,709,843
	<hr/>
At 30 June 2013	18,446
	<hr/>

**3. CREDITORS**

Creditors include an amount of £1,371,094 (2013 - £760) for which security has been given.

They also include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	940,044	-
	<hr/>	<hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>

**5. ULTIMATE PARENT COMPANY**

ARA Holdings (UK) Limited is regarded by the directors as being the company's ultimate parent company.