

Registered number
07631065

Frobisher (Millbrook T.C.) Limited

Abbreviated Accounts

31 May 2013

Frobisher (Millbrook T.C.) Limited**Registered number:** 07631065**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	13,082	13,082
Creditors: amounts falling due within one year		(13,081)	(13,081)
Net current liabilities		(13,081)	(13,081)
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Wolstenholme

Director

Approved by the board on 20 February 2014

Frobisher (Millbrook T.C.) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 June 2012	13,082
At 31 May 2013	<u>13,082</u>

Depreciation

At 31 May 2013	<u>-</u>
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Net book value

At 31 May 2013	<u>13,082</u>
At 31 May 2012	<u>13,082</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>-</u>
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