

Registered number
07631065

Frobisher (Millbrook T.C.) Limited

Abbreviated Accounts

31 May 2016

Frobisher (Millbrook T.C.) Limited**Registered number:** 07631065**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		762	1,178
Creditors: amounts falling due within one year		-	(360)
Net current assets		762	818
Net assets		763	819
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		762	818
Shareholders' funds		763	819

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.

The 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 27 February 2017

Frobisher (Millbrook T.C.) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

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 2015	1
At 31 May 2016	<u>1</u>

Depreciation

At 31 May 2016	<u>-</u>
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Net book value

At 31 May 2016	<u>1</u>
At 31 May 2015	<u>1</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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