Registered Number 04661898

FRANK BURGESS LIMITED

Abbreviated Accounts

28 February 2013

FRANK BURGESS LIMITED **Registered Number 04661898**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Intangible assets	2	3,000	3,200
		3,000	3,200
Current assets			
Stocks		50	50
Debtors		3,057	2,480
Cash at bank and in hand		1,478	2,815
		4,585	5,345
Creditors: amounts falling due within one year		(7,144)	(8,101)
Net current assets (liabilities)		(2,559)	(2,756)
Total assets less current liabilities		441	444
Total net assets (liabilities)		441	444
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		439	442
Shareholders' funds		441	444

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2013

And signed on their behalf by:
F BURGESS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Intangible assets amortisation policy
Amortisation is provided at the following rate in order to write off the asset over its estimated useful life

Goodwill 4 % per annum on cost

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	5,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2013	5,000
Amortisation	
At 29 February 2012	1,800
Charge for the year	200
On disposals	0
At 28 February 2013	2,000
Net book values	
At 28 February 2013	3,000
At 28 February 2012	3,200

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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