

FRANC CONCEPTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

TUESDAY



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COMPANIES HOUSE

FRANC CONCEPTS LIMITED

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FRANC CONCEPTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		381		761
Current assets					
Debtors		-		10,200	
Cash at bank and in hand		24,468		7,392	
		24,468		17,592	
Creditors: amounts falling due within one year		(14,768)		(15,086)	
Net current assets			9,700		2,506
Total assets less current liabilities			10,081		3,267
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,081		2,267
Shareholders' funds			10,081		3,267

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 6 December 2012



Mrs Joanne Francombe
Director

Company Registration No. 07070263

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000