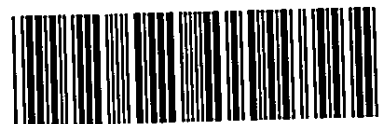


Company Registration No 02306288 (England and Wales)

FRANTRONICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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FRANTRONICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		81,476		92,844
Current assets					
Stocks		49,875		65,139	
Debtors		177,212		238,826	
Cash at bank and in hand		24,482		14,369	
		251,569		318,334	
Creditors' amounts falling due within one year		(167,319)		(284,018)	
Net current assets			84,250		34,316
Total assets less current liabilities			165,726		127,160
Provisions for liabilities			(13,941)		(18,880)
			151,785		108,280
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			151,685		108,180
Shareholders' funds			151,785		108,280

FRANTRONICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

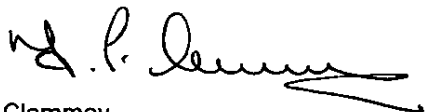
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on **17 MAR 2014**



F P Clemmey
Director

Company Registration No. 02306288

FRANTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum reducing balance
Fixtures, fittings & equipment	15% per annum reducing balance
Motor vehicles	25% per annum reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	293,354
Additions	4,003
	<hr/>
At 30 September 2013	297,357
	<hr/>
Depreciation	
At 1 October 2012	200,510
Charge for the year	15,371
	<hr/>
At 30 September 2013	215,881
	<hr/>
Net book value	
At 30 September 2013	81,476
	<hr/>
At 30 September 2012	92,844
	<hr/>

FRANTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>