

Abbreviated Accounts for the Year Ended 30 April 2012

for

Friswell Productions Limited

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COMPANIES HOUSE

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for the Year Ended 30 April 2012

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Friswell Productions Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:

I Friswell

SECRETARY:

Mrs M Friswell

REGISTERED OFFICE:

Blackberry Cottage
7 Cherry Orchard
Holt
Nr Wrexham
LL13 9AH

REGISTERED NUMBER:

03922269 (England and Wales)

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		35,024		18,239
CURRENT ASSETS					
Debtors		10,230		10,487	
Cash at bank		<u>812</u>		<u>-</u>	
		11,042		10,487	
CREDITORS					
Amounts falling due within one year		<u>38,179</u>		<u>31,390</u>	
NET CURRENT LIABILITIES			<u>(27,137)</u>		<u>(20,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,887		(2,664)
PROVISIONS FOR LIABILITIES			7,000		3,000
			<u> </u>		<u> </u>
NET ASSETS/(LIABILITIES)			<u>887</u>		<u>(5,664)</u>
 CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			787		(5,764)
			<u> </u>		<u> </u>
SHAREHOLDERS' FUNDS			<u>887</u>		<u>(5,664)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Friswell Productions Limited (Registered number 03922269)

Abbreviated Balance Sheet - continued
30 April 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 January 2013 and were signed by

A handwritten signature in black ink, appearing to read 'J. Friswell', is written over a horizontal line.

I Friswell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	77,918
Additions	<u>23,234</u>
At 30 April 2012	<u>101,152</u>
DEPRECIATION	
At 1 May 2011	59,679
Charge for year	<u>6,449</u>
At 30 April 2012	<u>66,128</u>
NET BOOK VALUE	
At 30 April 2012	<u>35,024</u>
At 30 April 2011	<u>18,239</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 12 £	30 4 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>