

Registered Number 07732136

FRANKLIN BROOKES LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,721
Investments		-
		<u>2,721</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,476
		<u>2,476</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(8,901)
Net current assets (liabilities)		<u>(6,425)</u>
Total assets less current liabilities		<u>(3,704)</u>
Total net assets (liabilities)		<u>(3,704)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,804)
Shareholders' funds		<u>(3,704)</u>

- For the year ending 31 August 2012 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 7 August 2013

And signed on their behalf by:

H Mushtaq, Director

M Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Tangible fixed assets

	£
Cost	
Additions	3,401
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>3,401</u>
Depreciation	
Charge for the year	680
On disposals	0
At 31 August 2012	<u>680</u>
Net book values	
At 31 August 2012	<u><u>2,721</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
100 Ordinary shares of £1 each	100
100 Ordinary shares of £1 each	100

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