

**FRANKLIN MAINTENANCE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2001**



# FRANKLIN MAINTENANCE SERVICES LIMITED

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# FRANKLIN MAINTENANCE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2001

	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Debtors		100,000		100,000	
Cash at bank		38,166		38,166	
		<u>138,166</u>		<u>138,166</u>	
<b>Creditors: amounts falling due within one year</b>					
		(206)		-	
<b>Total assets less current liabilities</b>					
			<u>137,960</u>		<u>138,166</u>
<b>Capital and reserves</b>					
Called up share capital	2		10,000		10,000
Profit and loss account			127,960		128,166
<b>Shareholders' funds</b>					
			<u>137,960</u>		<u>138,166</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 12 April 2002



Mr R J Franklin  
Director

# FRANKLIN MAINTENANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

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### 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 March 2000).

<b>2 Share capital</b>	<b>2001</b>	<b>2000</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u>          </u>	<u>          </u>