

Registered Number 05101330
FRANZINI FINANCIAL SERVICES LIMITED

Abbreviated Accounts

30 April 2016

FRANZINI FINANCIAL SERVICES LIMITED

Registered Number 05101330

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	38,904	85,907
Cash at bank and in hand		1,070	926
		<u>39,974</u>	<u>86,833</u>
Creditors: amounts falling due within one year			
		<u>(117,792)</u>	<u>(126,870)</u>
Net current assets (liabilities)			
		<u>(77,818)</u>	<u>(40,037)</u>
Total assets less current liabilities			
		<u>(77,818)</u>	<u>(40,037)</u>
Total net assets (liabilities)			
		<u>(77,818)</u>	<u>(40,037)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(77,819)	(40,038)
Shareholders' funds			
		<u>(77,818)</u>	<u>(40,037)</u>

- For the year ending 30 April 2016 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 8 February 2017

And signed on their behalf by:

W Goosen, Director

FRANZINI FINANCIAL SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention and in accordance with Financial Reporting Standard for Small Entities effective April 2015.

2 Debtors

	<i>2016</i>	<i>2015</i>
	£	£
Debtors include the following amounts due after more than one year	38,904	85,907

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1