

**FRUMET LIMITED**

**Company Registration Number:  
00787638 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 30 March 2017**

**FRUMET LIMITED**

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**FRUMET LIMITED****Balance sheet**

As at 30 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	21,759	22,068
<b>Total fixed assets:</b>		<u>21,759</u>	<u>22,068</u>
<b>Current assets</b>			
Cash at bank and in hand:		88,926	69,878
<b>Total current assets:</b>		<u>88,926</u>	<u>69,878</u>
Creditors: amounts falling due within one year:		(26,333)	(22,555)
<b>Net current assets (liabilities):</b>		<u>62,593</u>	<u>47,323</u>
Total assets less current liabilities:		84,352	69,391
<b>Total net assets (liabilities):</b>		<u>84,352</u>	<u>69,391</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		84,252	69,291
<b>Shareholders funds:</b>		<u>84,352</u>	<u>69,391</u>

The notes form part of these financial statements

## FRUMET LIMITED

### Balance sheet statements

For the year ending 30 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 January 2018  
and signed on behalf of the board by:**

Name: Mrs A. Ginsberg

Status: Director

The notes form part of these financial statements

## **FRUMET LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 30 March 2017**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold property, at rates calculated to write off the cost, estimated residual value, of each asset evenly over its expected useful life, as follows: Plant and machinery over 5 years.

**FRUMET LIMITED****Notes to the Financial Statements**

for the Period Ended 30 March 2017

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2016	33,706
At 30 March 2017	<u><b>33,706</b></u>
<b>Depreciation</b>	
At 01 April 2016	11,638
Charge for year	309
At 30 March 2017	<u><b>11,947</b></u>
<b>Net book value</b>	
At 30 March 2017	<u><u><b>21,759</b></u></u>
At 31 March 2016	<u><u><b>22,068</b></u></u>

