

Registered Number 04469024

FRANCHISE INVESTMENTS AND DEVELOPMENTS LIMITED

Micro-entity Accounts

31 December 2015

FRANCHISE INVESTMENTS AND DEVELOPMENTS LIMITED**Micro-entity Balance Sheet as at 31 December
2015****Registered Number
04469024**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,050	608
Current Assets		91,377	144,624
Prepayments and accrued income		28,376	26,620
Creditors: amounts falling due within one year		(76,905)	(76,565)
Net current assets (liabilities)		<u>42,848</u>	<u>94,679</u>
Total assets less current liabilities		<u>43,898</u>	<u>95,287</u>
Accruals and deferred income		(21,052)	(30,400)
Total net assets (liabilities)		<u>22,846</u>	<u>64,887</u>
Capital and reserves		<u>22,846</u>	<u>64,887</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2016

And signed on their behalf by:

B J Duckett, Director

Footnotes:

- Guarantees
Operating lease commitments
As at 31 December 2015 the company had annual commitments under non-cancellable operating leases as follows:
Operating leases which expire within one year - 2015 £ 1,428 - 2014 £ 1,400