

Registered Number: 623926

FENTON TECHNOLOGY DESIGN LIMITED

BALANCE SHEET as at 30 June 2012

	2012 £	2011 £
<u>Current Assets</u>		
<u>Debtors</u>		
Amount owed by group undertakings	3,627	3,627
	-----	-----
<u>Net Assets</u>	3,627	3,627
	=====	=====
<u>Capital and Reserves</u>		
Called up Share Capital	3,625	3,625
Capital Redemption Reserve	1,375	1,375
Capital Reserve	330	330
Profit and Loss Account	(1,703)	(1,703)
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	3,627	3,627
	=====	=====

- a) For the year ended 30 June 2012 the company was entitled to exemption under section 480 of the Companies act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for
- I ensuring the company keeps accounting records which comply with section 386, and
 - II preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on 12th November 2012

P Bell

WEDNESDAY



A16 *A1LPGNQH* 14/11/2012 #102
COMPANIES HOUSE