## Company Number: 2654606

## **FAREBASE LIMITED**

# Balance Sheet as at 31 March 2008

£'s		2008	2007
ASSETS:			
A:	Called up Share Capital:		
	Not paid	0	0
B:	Fixed Assets :		
	Intangible Assets Intangible Assets Investments	0 0 0	0 0 0
C:	Current Assets:		
	Stocks Debtors Investments Cash in Hand	0 118,862 0 0	0 118,862 0 0
	Total Assets	118,862	118,862
LIABILITIES:			
A:	Capital & Reserves:		
	Called up share Capital Share Premium Account Revaluation Reserve Other Reserve Profit & Loss Account	21,000 0 0 0 97,862	21,000 0 0 0 97,862
B:	Provision for Liabilities & Charges	0	0
C:	Creditors	0	0
D:	Accruals and Deferred Income	0	0
	Total Liabilities	118,862	118,862

The company was dormant throughout the financial year.



Company Number: 2654606

#### **FAREBASE LIMITED**

### Balance Sheet as at 31 March 2008 (cont.)

- (a) For the year ended 31 March 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for: (c)
  - ensuring the company keeps accounting records which comply with section 221; and
  - ij. 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 the Companies Act relating to accounts, so far as applicable to the company.

28 January 2009 and signed on their behalf by: Approved by the Board of Directors on

Richard Law

Director

#### Notes to the balance sheet:

- 1. Accounting Policies are not established as company is dormant.
- 2. Authorised share capital amounts to 500,000 ordinary shares of £1 (21,000 ordinary £1 shares issued).
- 3. The company has no interest in the shares of any other company.
- 4. Employees 0
- 5. Directors emoluments 0