

FERNTURN 8 LIMITED
(Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED)

Report and Financial Statements

Year ended 31 December 2011

Company Number 2816396

SATURDAY



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20/10/2012
COMPANIES HOUSE

FERNTURN 8 LIMITED
(Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED)
Company Information
31 December 2011

DIRECTORS

R Ovens

I Webb

SECRETARY

I Webb

REGISTERED OFFICE

One Redcliffe St

Bristol

Bs1 6TP

FERNTURN 8 LIMITED
(Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED)
REPORT OF THE DIRECTORS
31 December 2011

The directors present their report and financial statements for the year ended 31 December 2011

BUSINESS REVIEW

The company was dormant throughout the year

DIRECTORS

The directors of the company for the year under review,
were as follows

R Ovens
I Webb

In preparing this report, the directors have taken advantage of the small companies exemption
provided by section 415A of the Companies Act 2006

ON BEHALF OF THE BOARD

I Webb
Director



Date

16.10.12

FERNTURN 8 LIMITED
(Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED)
BALANCE SHEET
31 December 2011
Company number 2816396

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	10	10
NET CURRENT ASSETS		<u>10</u>	<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
		<u>10</u>	<u>10</u>

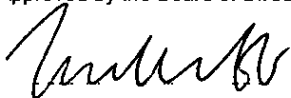
For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006, relating to dormant companies

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 responsibility for complying with the requirements of the Act with respect to accounting records and for 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 of Directors on



Ian Webb
Director

FERNTURN 8 LIMITED
(Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED)
NOTES TO FINANCIAL STATEMENTS
31 DECEMBER 2011

1 ACCOUNTING POLICIES

1 1 Accounting convention

The accounts have been prepared under the historical cost convention

1 2 Profit and loss account

The Company has not traded, nor made profits or losses nor incurred any liabilities during the year ended 31st December 2011

No profit and loss account, is therefore attached

2 DEBTORS

	2011	2010
	£	£
Amount due from holding company	10	10

3 SHARE CAPITAL

	2011	2010
	£	£
10 ordinary shares of £1 each	10	10

4 HOLDING COMPANY

The company's ultimate holding company is Fernturn Holdings Limited (Formerly Wilts Wholesale Electrical Co Ltd), a company incorporated in the United Kingdom

5 CONTROLLING PARTY

The ultimate controlling party is D Kingsbury