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

Report and Financial Statements

Year ended 31 December 2012

Company Number 2816396

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FERNTURN 8 LIMITED (Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED) Company Information 31 December 2012

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 2012

The directors present their report and financial statements for the year ended 31 December 2012

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

1Webb Director And MARCH Date 4/6/13

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

CURRENT ACCETO	Notes		2012 £	2011 £
CURRENT ASSETS Debtors		2	10	10
NET CURRENT ASSETS			10	10
CAPITAL AND RESERVES Called up share capital		3	10 10	10

For the year ending 31 December 2012 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

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Director

FIRNTURN 8 LIMITED (Formerly DVR ELECTRICAL WHOLESALE (BEDS) LIMITED) NOTES TO FINANCIAL STATEMENTS 31 DECEMBER 2012

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 2012

No profit and loss account, is therefore attached

2	DEBTORS	2012	2011
		£	£
	Amount due from holding company	10	10
3	SHARE CAPITAL		
		2012	2011
		£	£
	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