

FERNMEAD LIMITED

Company Number 2982488

ACCOUNTS FOR THE YEAR ENDED 29 MARCH 2013**BALANCE SHEET AT 29 MARCH 2013**

	2013	2012
	£	£
CURRENT ASSETS		
Debtors - Amounts due from group undertakings	<u>8</u>	<u>8</u>
CAPITAL AND RESERVES		
Called-up share capital (note 3)	<u>8</u>	<u>8</u>

For the year ended 29 March 2013 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 of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of Directors on 30 October 2013 and were signed on its behalf by



K Woodward
Director

NOTES TO THE ACCOUNTS**1 Accounting Policy**

The financial statements have been prepared on the historical cost basis of accounting.

2 Directors and Employees

The Directors receive no remuneration in respect of their services to the Company. There are no other employees.

3 Called-up Share Capital

	2013	2012
	£	£
Allotted, called up and fully paid 8 ordinary shares of £1 each	<u>8</u>	<u>8</u>

4 Profit/(loss) for the period

The company has been dormant for the period, the profit/(loss) for the period is £0.

5 Ultimate parent company

The ultimate parent company is Wasteholdco 1 Limited.

SATURDAY



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21/12/2013

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COMPANIES HOUSE