

FERNMEAD LIMITED

Company Number 2982488

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**BALANCE SHEET AT 31 MARCH 2010**

	2010	2009
	£	£
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 31 March 2010 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 01 June 2010 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

	2010	2009
	£	£
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued, called up and fully paid		
8 ordinary shares of £1 each	<u>8</u>	<u>8</u>

WEDNESDAY



A8BRLPKE

A11

01/12/2010

189

COMPANIES HOUSE