

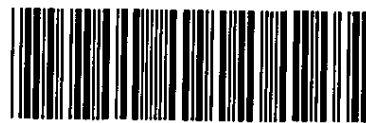
Company Number 3112577

**Fletcher Dealership Limited**

**Report and Accounts**

**Year ended 31st December 2006**

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COMPANIES HOUSE

# **Fletcher Dealership Limited**

**Year ended 31st December 2006**

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# Fletcher Dealership Limited

## Balance Sheet

as at 31st December 2006

Notes	2006 £	2005 £
<b>Current assets</b>		
3 Debtors	288,067	288,067
<b>Net current assets</b>	<u>288,067</u> =====	<u>288,067</u> =====
<b>Net assets</b>	<u>288,067</u> =====	<u>288,067</u> =====
<b>Capital and reserves</b>		
4 Called up share capital	52,702	52,702
Share premium account	547,431	547,431
Profit and loss account	(312,066)	(312,066)
<b>Shareholders' funds</b>	<u>288,067</u> =====	<u>288,067</u> =====

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved and signed by the director on 5 th October 2007



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# Fletcher Dealership Limited

## Notes on the Balance Sheet as at 31st December 2006

### 1 Accounting policies

#### *Basis of accounting*

The financial statements have been prepared using the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### 2 Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st December 2006. Therefore, no profit and loss account is attached

	2006 £	2005 £
3 Debtors		
Amounts owed by Group undertakings	288,067 =====	288,067 =====
4 Called up share capital		
Authorised -		
10,000,000 Ordinary shares of £1 each	100,000 =====	100,000 =====
Issued -		
52,702 Ordinary share of £1 each	52,702 =====	52,702 =====