REGISTERED NUMBER: 04231458 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2009

<u>for</u>

F & T Asset Finance Limited

WEDNESDAY

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29/09/2010 COMPANIES HOUSE 40

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Company Information for the Year Ended 31 December 2009

DIRECTORS:

B R J Priday

N Sandle

SECRETARY.

N J Cross

REGISTERED OFFICE:

Southgate House 59 Magdalen Street

Exeter Devon EX2 4HY

REGISTERED NUMBER.

04231458 (England and Wales)

Balance Sheet 31 December 2009

		31 12 09 £	31 12 08 £
CURRENT ASSETS Debtors		2	2
CREDITORS			
Amounts falling due within one year		235	235
NET CURRENT LIABILITIES		(233)	(233)
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ	(233)	(233)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(235)	(235)
SHAREHOLDERS' FUNDS		(233)	(233)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on its behalf by

27.09.20.0 and were signed on

B R J Priday - Director

Notes to the Financial Statements

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and	l issued			
Number	Class	Nominal	31 12 09	31 12 08
		value	£	£
2	Share capital 1	£1	2	2
	-			