

Registration number: 04845483

FeONIC Transport Limited

Unaudited Abbreviated Accounts

for the Period from 1 April 2008 to 31 July 2009

Jones & Co of York Limited
Chartered Accountants
Prospect House
148 Lawrence Street
York
YO10 3EB

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FeONIC Transport Limited
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FeONIC Transport Limited
Abbreviated Balance Sheet as at 31 July 2009

		31 July 2009		31 March 2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		271		-
Current assets					
Debtors		3,754		-	
Cash at bank and in hand		<u>1,627</u>		<u>877</u>	
		5,381		877	
Creditors: Amounts falling due within one year		<u>148,885</u>		-	
Net current (liabilities)/assets			<u>(143,504)</u>		<u>877</u>
Net (liabilities)/assets			<u>(143,233)</u>		<u>877</u>
Capital and reserves					
Called up share capital	3		877		877
Profit and loss reserve			<u>(144,110)</u>		<u>-</u>
Shareholders' (deficit)/funds			<u>(143,233)</u>		<u>877</u>

For the financial period ended 31 July 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 14 September 2009 and signed on its behalf by:

N. Atkins

N Atkins
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Period Ended 31 July 2009

Basis of preparation

Going concern

Turnover

Depreciation

Computer equipment	33%
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2 Fixed assets

	Tangible assets
	£
Cost	
Additions	<u>484</u>
Depreciation	
Charge for the period	<u>213</u>
Net book value	
As at 31 July 2009	<u>271</u>

FeONIC Transport Limited

Notes to the abbreviated accounts for the Period Ended 31 July 2009

..... continued

3 Share capital

	31 July 2009 £	31 March 2008 £
Authorised		
Equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
Equity		
877 (31 March 2008 - 940) Ordinary shares of £1 each	<u>877</u>	<u>940</u>
During the period 63 shares were not paid so were withdrawn.		

4 Related parties

Controlling entity

45% of the shares of the Company are owned by First Class Partnerships Limited. 34% of the shares are owned by Feonic PLC.

Related party transactions

First Class Partnerships Limited are owed £145,242 at 31 July 2009.