

REGISTERED NUMBER: 05049551 (England and Wales)

Unaudited Abbreviated Accounts

For The Period 19th February 2004 to 28th February 2005

for

Fontmell Property Services Limited



Fontmell Property Services Limited

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For The Period 19th February 2004 to 28th February 2005**

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Fontmell Property Services Limited

Company Information

For The Period 19th February 2004 to 28th February 2005

DIRECTOR: G S Waters

SECRETARY: Mrs C J Waters

REGISTERED OFFICE: 156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

REGISTERED NUMBER: 05049551 (England and Wales)

ACCOUNTANTS: Hunt Ford & Co
156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

Fontmell Property Services Limited

Abbreviated Balance Sheet
28th February 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,019
CURRENT ASSETS:			
Debtors		187	
Cash at bank		10,170	
		10,357	
CREDITORS: Amounts falling due within one year		12,208	
NET CURRENT LIABILITIES:			(1,851)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£168</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			68
SHAREHOLDERS' FUNDS:			<u>£168</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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- Director

Approved by the Board on 6/6/05

The notes form part of these abbreviated accounts