

Registered Number 05433265

FERGES ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		\$	\$
Current assets			
Debtors		9,156	62,500
		<u>9,156</u>	<u>62,500</u>
Creditors: amounts falling due within one year		(8,435)	(10,366)
Net current assets (liabilities)		<u>721</u>	<u>52,134</u>
Total assets less current liabilities		<u>721</u>	<u>52,134</u>
Total net assets (liabilities)		<u>721</u>	<u>52,134</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		717	52,130
Shareholders' funds		<u>721</u>	<u>52,134</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:

Marthinus Jacobus Joubert, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies**Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into dollars at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into dollars at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	\$	\$
2 Ordinary shares of \$2 each	4	4

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