

**Registration number 5844711**

**F & J Commercials Limited**

**Directors' report and unaudited financial statements**

**for the year ended 30 June 2007**

WEDNESDAY



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24/10/2007  
COMPANIES HOUSE

## **F & J Commercials Limited**

### **Contents**

	<b>Page</b>
Directors' report	<b>1</b>
Accountants' report	<b>2</b>
Balance sheet and notes	<b>3 - 4</b>

**F & J Commercials Limited**

**Directors' report  
for the year ended 30 June 2007**

The directors present their report and the financial statements for the year ended 30 June 2007

**Results and business review**

The company was dormant throughout the year

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 22 October 2007 and signed on its behalf by

**Axholme Secretaries Limited**  
**Secretary**

**F & J Commercials Limited**

**Accountants' report to the board of directors on the  
unaudited financial statements of F & J Commercials Limited**

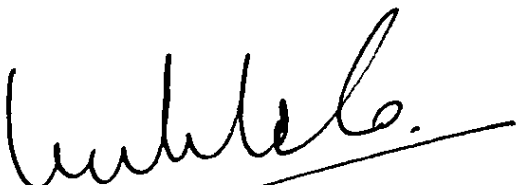
In accordance with the engagement letter dated 22 October 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Financial Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 June 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Webster & Company (Accountants) Limited**  
**Taxation & Financial Accountants**

**22 October 2007**

**Cherry Lodge**  
**Malton Road**  
**Cherry Burton**  
**Beverley**  
**East Yorkshire HU17 7RA**

**F & J Commercials Limited**

**Balance sheet**  
**as at 30 June 2007**

**2007**  
**£**

**Current assets**

Cash at bank and in hand

1

1

**Net assets**

1

**Capital and reserves**

Called up share capital

Authorised, allotted, called up and fully paid

Ordinary shares of £1 each

1

**Shareholders' funds**

1

**Audit exemption statement**

For the year ended 30 June 2007 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

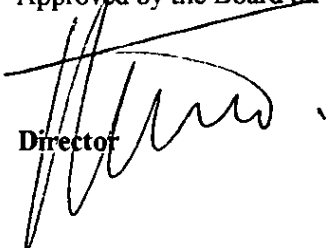
No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 22 October 2007 and signed on its behalf by

  
Director

**F & J Commercials Limited**

**Notes to the financial statements  
for the year ended 30 June 2007**

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2007. Therefore, no profit and loss account is attached.

**2. Authorised share capital**

**2007**

**£**

1,000 Ordinary shares of £1 each

1,000