COMPANY NUMBER : 5858452

FEGGALOT LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2012

SATURDAY

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A16 14/09/2013 #310

COMPANIES HOUSE

FEGGALOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Note:	2012 £	2012 £	2011 £	2011 £
CURRENT ASSETS					
Amounts due from group undertakings			1,000		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			£1,000		£1,000
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			0		0
EQUITY SHAREHOLDERS' FUNDS			£1,000		£1,000

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year, by virtue of section 480 relating to a dormant company and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:-

a) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006, and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 6 September 2013

TGP Jones - Director

The notes on page 3 form part of these abbreviated accounts

FEGGALOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

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

1.1 Dormant status

The company has not traded during the year and was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. During the period, the company received no income and incurred no expenditure, therefore made neither profit nor loss

1.2 Cashflow statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 " Cashflow Statements" from the requirement to produce a cashflow statement on the grounds that it is a small company

1.3 Financial Instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 SHARE CAPITAL

	2012	2011
Allotted, Called Up and Fully Paid		
1,000 Ordinary shares of £1 each	£1,000	£1,000

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Fegg Features Limited, a company registered in England Fegg Features Ltd is wholly owned by TGP Jones and A Telfer who are also its directors