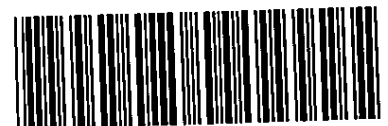

FEISTNER SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

WEDNESDAY



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16/09/2009

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COMPANIES HOUSE

FEISTNER SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009**

		28 February 2009	29 February 2008
	Note	£	£
FIXED ASSETS			
Tangible fixed assets	2	415	554
CURRENT ASSETS			
Debtors		3,206	2,817
Cash at bank		36,637	34,945
		<u>39,843</u>	<u>37,762</u>
CREDITORS: amounts falling due within one year	3	<u>(20,992)</u>	<u>(13,225)</u>
NET CURRENT ASSETS		<u>18,851</u>	<u>24,537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,266</u>	<u>25,091</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		19,265	25,090
SHAREHOLDERS' FUNDS		<u>19,266</u>	<u>25,091</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 7 Sept 2009



Mr K Feistner
Director

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

FEISTNER SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

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

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2008 and 28 February 2009	<u>739</u>
DEPRECIATION	
At 1 March 2008	185
Charge for the year	<u>139</u>
At 28 February 2009	<u>324</u>
NET BOOK VALUE	
At 28 February 2009	<u>415</u>
At 29 February 2008	<u>554</u>

**3. CREDITORS:
AMOUNTS FALLING DUE WITHIN ONE YEAR**

Included within other creditors, due within one year, is an interest-free, unsecured loan of £9,630 (2008-£3,977) from Mr K Feistner, a director.

FEISTNER SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009**

4. SHARE CAPITAL

	28 February 2009 £	29 February 2008 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1