

Abbreviated Unaudited Accounts for the Year Ended 29 February 2008

for

FERVISCRAFT-FVC LTD

TUESDAY



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COMPANIES HOUSE

FERVISCRAFT-FVC LTD

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for the Year Ended 29 February 2008**

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FERVISCRAFT-FVC LTD

Company Information
for the Year Ended 29 February 2008

DIRECTOR: Eleni Papapalou

SECRETARY: Argirow Vasiliaki

REGISTERED OFFICE: Office 11
456-458 Strand
London
WC2R 0DZ

REGISTERED NUMBER: 06130247 (England and Wales)

FERVISCRAFT-FVC LTD

Abbreviated Balance Sheet

29 February 2008

	Notes	£
CURRENT ASSETS:		
Debtors		55,424
Cash at bank		<u>3,783</u>
		59,207
CREDITORS: Amounts falling due within one year		<u>57,026</u>
NET CURRENT ASSETS:		<u>2,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£2,181</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<u>2,179</u>
SHAREHOLDERS' FUNDS		<u><u>£2,181</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 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

The financial statements were approved by the director on *26 09. 2008* and were signed by



Eleni Papapalou - Director

The notes form part of these abbreviated accounts

FERVISCRAFT-FVC LTD

Notes to the Abbreviated Accounts **for the Year Ended 29 February 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ <u>1,000</u>
1,000	Ordinary		

Allotted, issued and fully paid Number	Class	Nominal value £1	£ <u>2</u>
2	Ordinary		