

Registered Number 07227802

FERCELL HOLDINGS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	350,000	350,000
		<u>350,000</u>	<u>350,000</u>
Total assets less current liabilities		<u>350,000</u>	<u>350,000</u>
Total net assets (liabilities)		<u>350,000</u>	<u>350,000</u>
Capital and reserves			
Called up share capital	3	350,000	350,000
Shareholders' funds		<u>350,000</u>	<u>350,000</u>

- For the year ending 30 April 2015 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 22 January 2016

And signed on their behalf by:

L P Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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.

2 Fixed assets Investments

The company owns 100% of the issued share capital of Fercell Engineering Limited at a cost of £350,000.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
210,000 A Ordinary shares of £1 each	210,000	210,000
140,000 B Ordinary shares of £1 each	140,000	140,000

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