

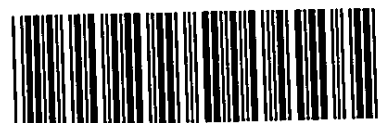
**NEW FERNLEIGH COMPANY LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

FRIDAY



A37 \*A2FCZRNF\* #16  
23/08/2013  
COMPANIES HOUSE

NEW FERNLEIGH COMPANY LIMITED  
REGISTERED NUMBER. 07874911

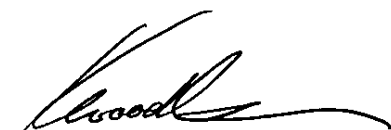
ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2012

	Note	£	2012 £
<b>CURRENT ASSETS</b>			
Debtors		5	
Cash at bank		1,786	
		<u>1,791</u>	
<b>CREDITORS:</b> amounts falling due within one year		(481)	
<b>NET CURRENT ASSETS</b>			<u>1,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,310</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Other provisions			<u>(1,305)</u>
<b>NET ASSETS</b>			<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *14th August 2013*



**K J Woodhams**  
Director

The notes on page 2 form part of these financial statements

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**NEW FERNLEIGH COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2012**

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**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 applicable accounting standards

**1.2 Cash flow**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**1.3 Turnover**

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

**1.4 Provision for future maintenance**

Provision is made for contributions from the owners of the flats in excess of costs in the year to provide for future maintenance required to the property

**2. SHARE CAPITAL**

	<b>2012</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
5 Ordinary shares of £1 each	<b>5</b>
	<hr/> <hr/>

During the period 5 ordinary shares of £1 each were issued