

**Registered Number SC190326**

**FELL SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	72	145
		<u>72</u>	<u>145</u>
<b>Current assets</b>			
Cash at bank and in hand		9,630	1,779
		<u>9,630</u>	<u>1,779</u>
<b>Net current assets (liabilities)</b>		<u>9,630</u>	<u>1,779</u>
<b>Total assets less current liabilities</b>		<u>9,702</u>	<u>1,924</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,474)	(6,168)
<b>Total net assets (liabilities)</b>		<u>3,228</u>	<u>(4,244)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,226	(4,246)
<b>Shareholders' funds</b>		<u>3,228</u>	<u>(4,244)</u>

- For the year ending 31 October 2013 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 17 March 2014

And signed on their behalf by:

**Steven Glover, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	7,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>7,713</u>
<b>Depreciation</b>	
At 1 November 2012	7,568
Charge for the year	73
On disposals	-
At 31 October 2013	<u>7,641</u>
<b>Net book values</b>	
At 31 October 2013	<u>72</u>
At 31 October 2012	<u>145</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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