

**Abbreviated Unaudited Accounts for the Year Ended 31st July 2013**

**for**

**Fanthorpe Holdings Limited**

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**for the year ended 31st July 2013**

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**Fanthorpe Holdings Limited**  
**Company Information**  
**for the year ended 31st July 2013**

<b>DIRECTOR:</b>	Mrs S Fanthorpe
<b>SECRETARY:</b>	Mrs L C Fanthorpe
<b>REGISTERED OFFICE:</b>	6-8 Hepworth Arcade Silver Street Hull HU1 1JU
<b>REGISTERED NUMBER:</b>	00496869 (England and Wales)
<b>ACCOUNTANTS:</b>	Sadofskys Chartered Accountants Princes House Wright Street Hull HU2 8HX
<b>BANKERS:</b>	Lloyds Bank Plc 1-7 George Street Hull HU1 3BB

**Fanthorpe Holdings Limited (Registered number: 00496869)**

**Abbreviated Balance Sheet**  
**31st July 2013**

	Notes	31/7/13 £	£	31/7/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		70,000		70,000
Investments	3		83,451		83,451
			<u>153,451</u>		<u>153,451</u>
<b>CREDITORS</b>					
Amounts falling due within one year		<u>119,721</u>		<u>88,371</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(119,721)</u>		<u>(88,371)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,730</u>		<u>65,080</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		515		515
Profit and loss account			33,215		64,565
<b>SHAREHOLDERS' FUNDS</b>			<u>33,730</u>		<u>65,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th April 2014 and were signed by:

Mrs S Fanthorpe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31st July 2013**

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 April 2008).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2012 and 31st July 2013	<u>79,117</u>
<b>DEPRECIATION</b>	
At 1st August 2012 and 31st July 2013	<u>9,117</u>
<b>NET BOOK VALUE</b>	
At 31st July 2013	<u>70,000</u>
At 31st July 2012	<u>70,000</u>

3. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1st August 2012 and 31st July 2013	<u>83,451</u>
<b>NET BOOK VALUE</b>	
At 31st July 2013	<u>83,451</u>
At 31st July 2012	<u>83,451</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/13 £	31/7/12 £
515	Ordinary	£1	<u>515</u>	<u>515</u>

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31st July 2013**

**5. CONTROL**

During the year under review, the company was controlled by Mrs S. Fanthorpe.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.