

Company Registration No 01611616 (England and Wales)

**FANHEAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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COMPANIES HOUSE

# FANHEAR LIMITED

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# FANHEAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,612		7,205
<b>Current assets</b>					
Stocks		23,043		5,266	
Debtors		57,666		94,052	
Cash at bank and in hand		46,918		7	
		127,627		99,325	
<b>Creditors: amounts falling due within one year</b>		(77,098)		(62,731)	
<b>Net current assets</b>			50,529		36,594
<b>Total assets less current liabilities</b>			56,141		43,799
<b>Provisions for liabilities</b>			(57)		-
			56,084		43,799
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			55,984		43,699
<b>Shareholders' funds</b>			56,084		43,799

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 November 2012

Mr John Argue  
Director

Company Registration No 01611616

# FANHEAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2011 & at 31 March 2012	28,334
<b>Depreciation</b>	
At 1 April 2011	21,130
Charge for the year	1,592
At 31 March 2012	22,722
<b>Net book value</b>	
At 31 March 2012	5,612
At 31 March 2011	7,205

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 4 Control

The company is under the control of Mr and Mrs Argue who own 80% of the issued share capital