

FENSBOROUGH LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2005



COMPANY NO. 3147677 [ENGLAND AND WALES]

FENSBOROUGH LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005**

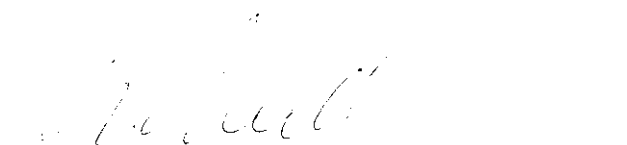
	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible Assets	2	2,204	2,939
CURRENT ASSETS			
Debtors Due within One Year		3,827	5,802
Cash at Bank and in Hand		8,990	6,842
		12,817	12,644
CREDITORS			
Amounts falling due within one year		7,224	5,155
Net Current Assets		5,593	7,489
NET ASSETS		7,797	10,428
CAPITAL AND RESERVES			
Called up Share Capital	3	2	2
Profit and Loss Account		7,795	10,426
SHAREHOLDER FUNDS – ALL EQUITY		7,797	10,428

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985 Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March, 2005 and of its profit for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statement, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 9 December 2005 and signed on its behalf.

G GLEED

Director



The notes on pages 3 to 4, form part of these financial statements.

FENSBOROUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Account

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the amounts invoiced, excluding Value Added Tax, in respect of the sale of goods and services to companies.

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 of fixed assets, less their estimated value, over their expected useful lives on the following basis:

Office Equipment	25% per annum reducing balance basis
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FENSBOROUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

2. Fixed Assets

	Office Equipment £
COSTS	
As at 1 April 2004	8,566
Addition	-
As at 31 March 2005	<u>8,566</u>
 DEPRECIATION	
As at 1 April 2004	5,627
Charge for the Year	735
As at 31 March 2005	<u>6,362</u>
 NET BOOK VALUE	
As at 31 March 2005	<u>2,204</u>
As at 31 March 2004	<u>2,939</u>

3. Called Up Share Capital

	2005	2004
Authorised	£	£
Ordinary Shares of £1 each	1,000	1,000
Allotted, Called up and Fully Paid		
Ordinary Shares of £1 each	2	2