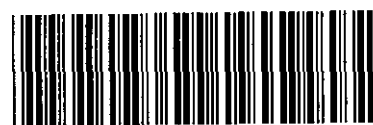


**FENSBOROUGH LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2006**

SATURDAY



\*AHM0KLZH\*

A16

06/01/2007

222

COMPANIES HOUSE

COMPANY NO. 3147677 [ENGLAND AND WALES]

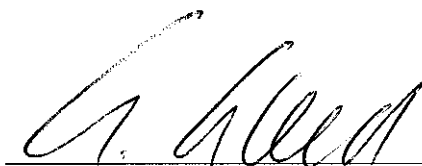
**FENSBOROUGH LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,653	2,204
<b>CURRENT ASSETS</b>			
Debtors Due within One Year		2,547	3,827
Cash at Bank and in Hand		7,422	8,990
		9,969	12,817
<b>CREDITORS</b>			
Amounts falling due within one year		10,519	7,224
Net Current Assets		(550)	5,593
<b>NET ASSETS</b>		1,103	7,797
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		1,101	7,795
<b>SHAREHOLDER FUNDS – ALL EQUITY</b>		1,103	7,797

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, 2006 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 29 December 2006 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 2006**

#### **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 January 2005).

##### **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
------------------	--------------------------------------

# FENSBOROUGH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 2. Fixed Assets

	Office Equipment £
<b>COSTS</b>	
As at 1 April 2005	8,566
Additions	-
As at 31 March 2006	<u>8,566</u>
<b>DEPRECIATION</b>	
As at 1 April 2005	6,362
Charge for the Year	551
As at 31 March 2006	<u>6,913</u>
<b>NET BOOK VALUE</b>	
As at 31 March 2006	<u>1,653</u>
As at 31 March 2005	<u>2,204</u>

### 3. Called Up Share Capital

	2006	2005
<b>Authorised</b>	£	£
Ordinary Shares of £1 each	1,000	1,000
<b>Allotted, Called up and Fully Paid</b>		
Ordinary Shares of £1 each	2	2