

Registered Number: 03147677

England and Wales

Fensborough Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

Fensborough Limited
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Fensborough Limited
Abbreviated Balance Sheet
As at 31 March 2012

Registered Number :03147677

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	294	392
		294	392
Current assets			
Debtors	5	9,755	21,531
Cash at bank and in hand		658	380
		10,413	21,911
Creditors: amounts falling due within one year	6	(9,533)	(22,265)
Net current assets		880	(354)
Total assets less current liabilities		1,174	38
Net assets		1,174	38
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		1,172	36
Shareholders funds		1,174	38

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

J C Gleed Director

Date approved by the board: 20 December 2012

Fensborough Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 25% reducing balance.

4 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 April 2011	3,919
At 31 March 2012	3,919
Depreciation	
At 01 April 2011	3,527
Charge for year	98
At 31 March 2012	3,625
Net book values	
At 31 March 2012	294
At 31 March 2011	392

7 Share capital

	2012	2011
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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