

Registered Number: 03147677

England and Wales

Fensborough Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Fensborough Limited
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For the year ended 31 March 2013

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Fensborough Limited
Abbreviated Balance Sheet
As at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 220 | 294 |
| | | 220 | 294 |
| Current assets | | | |
| Debtors | | 13,249 | 9,755 |
| Cash at bank and in hand | | 1,475 | 658 |
| | | 14,724 | 10,413 |
| Creditors: amounts falling due within one year | | (14,856) | (9,533) |
| Net current liabilities | | (132) | 880 |
| Total assets less current liabilities | | 88 | 1,174 |
| Net assets | | 88 | 1,174 |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 86 | 1,172 |
| Shareholders funds | | 88 | 1,174 |

For the year ended 31 March 2013 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: 01 November 2013

Fensborough Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

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.

2 Tangible fixed assets

| | Tangible fixed assets |
|------------------------|--------------------------|
| Cost or valuation | £ |
| At 01 April 2012 | 3,919 |
| At 31 March 2013 | 3,919 |
| Depreciation | |
| At 01 April 2012 | 3,625 |
| Charge for year | 74 |
| At 31 March 2013 | 3,699 |
| Net book values | |
| At 31 March 2013 | 220 |
| At 31 March 2012 | 294 |

3 Share capital

| | 2013 | 2012 |
|-----------------------------------|----------|----------|
| Allotted called up and fully paid | £ | £ |
| 2 Ordinary shares of £1.00 each | 2 | 2 |
| | 2 | 2 |

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