

Registered Number: 03147677

England and Wales

Fensborough Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Fensborough Limited
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Fensborough Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	165
		-	165
Current assets			
Debtors		32,355	11,291
Cash at bank and in hand		19	825
		32,374	12,116
Creditors: amounts falling due within one year		(19,926)	(12,266)
Net current assets		12,448	(150)
Total assets less current liabilities		12,448	15
Net assets		12,448	15
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,446	13
Shareholders funds		12,448	15

For the year ended 31 March 2015 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: 27 November 2015

Fensborough Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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.

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

At 01 April 2014	3,919
Disposals	(3,919)
At 31 March 2015	-

Depreciation

At 01 April 2014	3,754
Disposals	(3,919)
Charge for year	165
At 31 March 2015	-

Net book values

At 31 March 2015	-
At 31 March 2014	165

3 Share capital

Allotted called up and fully paid	2015	2014
	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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