

Registered number
04370096

Febtrad Limited

Abbreviated Accounts

29 February 2016

Febtrad Limited**Registered number:** 04370096**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	4,405	15,443	
Creditors: amounts falling due within one year	(1,242)	(1,226)	
Net current assets		3,163	14,217
Net assets		3,163	14,217
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		3,161	14,215
Shareholders' funds		3,163	14,217

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr F G Medland

Director

Approved by the board on 26 November 2016

Febtrad Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the fees for provisions of services in management of a property.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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