

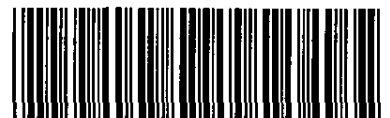
Registered number
4757723

Fearnley & Brown Ltd

Abbreviated Accounts

31 July 2009

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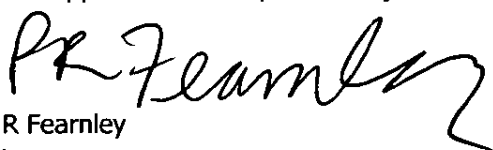
Fearnley & Brown Ltd
Registered number: 4757723
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		8,400		9,450
Tangible assets	3		<u>2,542</u>		<u>3,389</u>
			10,942		12,839
Current assets					
Debtors		2,900		4,211	
Cash at bank and in hand		<u>144</u>		<u>143</u>	
		3,044		4,354	
Creditors: amounts falling due within one year		(12,437)		(13,747)	
Net current liabilities			(9,393)		(9,393)
Net assets			<u>1,549</u>		<u>3,446</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1,449		3,346
Shareholder's funds			<u>1,549</u>		<u>3,446</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 P R Fearnley
Director

Approved by the board on 26th May 2010

Fearnley & Brown Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 August 2008	21,000
At 31 July 2009	<u>21,000</u>

Amortisation

At 1 August 2008	11,550
Provided during the year	<u>1,050</u>
At 31 July 2009	<u>12,600</u>

Net book value

At 31 July 2009	<u>8,400</u>
At 31 July 2008	<u>9,450</u>

Fearnley & Brown Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

3 Tangible fixed assets

£

Cost

At 1 August 2008

12,210

At 31 July 2009

12,210

Depreciation

At 1 August 2008

8,821

Charge for the year

847

At 31 July 2009

9,668

Net book value

At 31 July 2009

2,542

At 31 July 2008

3,389

4 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100