

Registered number: 08771295

FEHU-HOLMESSON LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2014

Prepared By:
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FEHU-HOLMESSON LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08771295~~

FEHU-HOLMESSON LTD

Registered Number: 08771295
BALANCE SHEET AT 30/11/2014

	2014
Notes	£

FIXED ASSETS		
Intangible assets	2	8,000
CURRENT ASSETS		
Cash at bank and in hand		<u>10</u>
		10
CREDITORS: Amounts falling due within one year		<u>8,733</u>
NET CURRENT LIABILITIES		<u>(8,723)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(723)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(823)</u>
SHAREHOLDERS' FUNDS		<u>(723)</u>

For the year ending 30/11/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the board on 23/04/2015 and signed on their behalf by

Michael Holmes

Director

FEHU-HOLMESSON LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/11/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Going Concern

The financial statements have been prepared on the going concern basis on the assumption that the support of the company's director will continue to be available for the foreseeable future. The financial statements do not include any adjustments that would result from the withdrawal of this support.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

1e. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 5 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
Additions	<u>10,000</u>	<u>10,000</u>
At 30/11/2014	<u>10,000</u>	<u>10,000</u>
Depreciation		
For the year	<u>2,000</u>	<u>2,000</u>
At 30/11/2014	<u>2,000</u>	<u>2,000</u>
Net Book Amounts		
At 30/11/2014	<u>8,000</u>	<u>8,000</u>

FEHU-HOLMESSON LTD

3. SHARE CAPITAL

	2014 £
Allotted, issued and fully paid:	
100 Class 1 shares of £1 each	<u>100</u>
	<u>100</u>
New shares issued during period:	
100 Class 1 shares of £1 each	<u>100</u>
	<u>100</u>

4. RELATED PARTY TRANSACTIONS

At the year end the company owed the director Michael Holmes £8,732 which is interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.