Registered Number: 02337021

England and Wales

FERDPLOT LIMITED

Unaudited Abbreviated Financial Statements

For the year ended 31 March 2012

FERDPLOT LIMITED
Contents Page
For the year ended 31 March 2012

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

FERDPLOT LIMITED
Accountants' Report
For the year ended 31 March 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lambert Clerical Ltd
78 Hambling Drive
Molescroft
East Yorkshire
HU17 9GD

Dated: 16 July 2012

FERDPLOT LIMITED

Registered Number :02337021

Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	447,110	438,375
		447,110	**438,375**
Current assets			
Debtors		601	576
Cash at bank and in hand		-	606
		601	**1,182**
Creditors: amounts falling due within one year		(183,409)	(185,096)
Net current liabilities		**(182,808)**	**(183,914)**
Total assets less current liabilities		**264,302**	**254,461**
Provisions for liabilities		(6,956)	(6,956)
Net assets		**257,346**	**247,505**
Capital and reserves			
Called up share capital	3	2	2
Reserves		34,780	34,780
Profit and loss account		222,564	212,723
Shareholders funds		**257,346**	**247,505**

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 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.

Signed on behalf of the board of directors

N I Jackson Director

Date approved by the board: 16 July 2012

FERDPLOT LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rents receivable.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

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:

Land and Buildings	4% Straight line
Fixtures and Fittings	15% Straight line

The company's freehold properties were professionally valued in March 1995. This valuation has been reduced by subsequent depreciation. Under the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the properties continue to be stated at that valuation less accumulated depreciation to date and that valuation has not been updated.

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

FERDPLOT LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2011	495,057
Additions	10,449
At 31 March 2012	**505,506**
Depreciation	
At 01 April 2011	56,682
Charge for year	1,714
At 31 March 2012	**58,396**
Net book values	
At 31 March 2012	**447,110**
At 31 March 2011	**438,375**

3 Share capital

Allotted called up and fully paid	**2012**	**2011**
	£	**£**
2 Ordinary Share Class 1 shares of £1.00 each	2	2
	2	**2**

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.