

Registered number
08091721

18/20 Fernlea Road Limited

Abbreviated Accounts

30 June 2013

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COMPANIES HOUSE

18/20 Fernlea Road Limited**Registered number:** 08091721**Abbreviated Balance Sheet
as at 30 June 2013**

	Notes	2013 £
Current assets		
Debtors	166	
Cash at bank and in hand	2,354	
	<u>2,520</u>	
Creditors' amounts falling due within one year	(2,510)	
Net current assets		10
Net assets		<u>10</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		-
		<u>10</u>
Shareholders' funds		<u>10</u>

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



P B Pepper
Director

Approved by the board on 16 August 2013

18/20 Fernlea Road Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2013

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

2 Tangible fixed assets

£

Cost

Additions

250,000

Disposals

(250,000)

At 30 June 2013

-

Depreciation

At 30 June 2013

-

Net book value

At 30 June 2013

-

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

10

10

**Nominal
value**

Number

**Amount
£**

Shares issued during the period
Ordinary shares

£1 each

10

10