

FENCEHILLHEAD LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

THE PERIOD ENDED 28 FEBRUARY 2008

TUESDAY



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07/04/2009

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET**AS AT 28 FEBRUARY 2008**

	<i>Note</i>	2008	2007
Fixed assets			
Tangible assets	2	50,000	20,000
Current assets			
Debtors		0	0
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Creditors			
Amounts falling due within one year		(2,293)	(2,001)
Net current assets		<u>(2,292)</u>	<u>(2,000)</u>
Total assets less current liabilities		<u>47,708</u>	<u>18,000</u>
Capital and reserves			
Share capital	3	4,860	4,860
Profit and loss account		(1,518)	(1,226)
Revaluation reserve		44,366	14,366
		<u>47,708</u>	<u>18,000</u>

For the year ended 28 February 2008, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing financial statements which give a true & fair view of the state of affairs of the company as at the end of the financial period & of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These abbreviated financial statements were approved by the board on 03 April 2009 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'William W. Grant', with a stylized flourish at the end.

William W. Grant
Director

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2008

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

The company has taken advantage of the exemptions in FRS 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. Tangible Fixed Assets

	Freehold Land £
Cost	
At 01 March 2007	20,000
Additions	30,000
At 28 February 2008	<u>50,000</u>
Net book Value	
At 28 February 2008	<u>50,000</u>
<i>At 28 February 2007</i>	<i><u>20,000</u></i>

3. Share Capital

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1.00 each	<u>10,000</u>	<u>10,000</u>
Allotted		
4,860 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>4,860</u>	<u>4,860</u>