Registered Number SC404204

FERRUM26 LIMITED

Abbreviated Accounts

31 July 2012

FERRUM26 LIMITED **Registered Number SC404204**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		1,048
		1,048
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,110)
Net current assets (liabilities)		(62)
Total assets less current liabilities		(62)
Total net assets (liabilities)		(62)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(162)
Shareholders' funds		(62)

- For the year ending 31 July 2012 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 31 December 2012

And signed on their behalf by:
John McLevy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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