Registered Number SC421513

FEARN HOMES LTD.

Abbreviated Accounts

30 April 2016

FEARN HOMES LTD. **Registered Number SC421513**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	70,000	70,000
		70,000	70,000
Current assets			
Cash at bank and in hand		-	7,073
		-	7,073
Creditors: amounts falling due within one year		(72,560)	(78,417)
Net current assets (liabilities)		(72,560)	(71,344)
Total assets less current liabilities		(2,560)	(1,344)
Total net assets (liabilities)		(2,560)	(1,344)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,562)	(1,346)
Shareholders' funds		(2,560)	(1,344)

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:
Alan Bruce, Director
Richard John Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
The company did not trade during the year

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Land & Buildings - Nil

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	70,000
Depreciation	
At 1 May 2015	0
Charge for the year	-
On disposals	-
At 30 April 2016	0
Net book values	
At 30 April 2016	70,000
At 30 April 2015	70,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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