

Registered Number 00465606

FENNER DRIVES LIMITED

Abbreviated Accounts

31 August 2010

**FENNER DRIVES LIMITED**

Registered Number 00465606

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	2	454,035	454,035
Total current assets		<u>454,035</u>	<u>454,035</u>
 Net current assets		454,035	454,035
Total assets less current liabilities		<u>454,035</u>	<u>454,035</u>
     Total net Assets (liabilities)		454,035	454,035
<b>Capital and reserves</b>			
Called up share capital	3	60,000	60,000
Share premium account		<u>394,035</u>	<u>394,035</u>
Shareholders funds		<u>454,035</u>	<u>454,035</u>

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2011

And signed on their behalf by:

A M Caley, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2010

**1 Accounting policies**

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and under the historical cost convention

**2 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>454,035</u>	<u>454,035</u>
	454,035	454,035
Other debtors relate to amounts due from parent undertaking		

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
60000 Ordinary of £1.00 each	60,000	60,000
Allotted, called up and fully paid:		
60000 Ordinary of £1.00 each	60,000	60,000