

Registered Number 00902258

FEBRYS HAULAGE AND WAREHOUSING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	1,865,109	1,890,844
		<u>1,865,109</u>	<u>1,890,844</u>
Current assets			
Debtors		522,617	552,613
Cash at bank and in hand		80,357	74,315
		<u>602,974</u>	<u>626,928</u>
Creditors: amounts falling due within one year		(931)	(6,729)
Net current assets (liabilities)		<u>602,043</u>	<u>620,199</u>
Total assets less current liabilities		<u>2,467,152</u>	<u>2,511,043</u>
Total net assets (liabilities)		<u>2,467,152</u>	<u>2,511,043</u>
Capital and reserves			
Called up share capital	3	917	913
Profit and loss account		2,466,235	2,510,130
Shareholders' funds		<u>2,467,152</u>	<u>2,511,043</u>

- For the year ending 31 March 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 17 July 2016

And signed on their behalf by:

Mr D R Febry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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's turnover represents the value, excluding VAT, of goods and services supplied to customers.

2 Fixed assets Investments**Cost**

At 1 April 2015 £1,779,318

At 31 March 2016 £1,779,318

Provision

At 1 April 2015 £(111,526)

Charge for the year £25,735

At 31 March 2016 £(85,791)

Net book value

At 31 March 2016 £1,865,109

At 31 March 2015 £1,890,844

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
900 Ordinary shares of £1 each	900	900
17 B Ordinary shares of £1 each	17	17

During the year 4 B Shares having aggregate nominal value of £4 were allotted for an aggregate consideration of £4

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