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Registered no. 00902258

FEBRY'S HAULAGE & WAREHOUSING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

**WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF**



FEBRY'S HAULAGE & WAREHOUSING LIMITED

CONTENTS

PAGE

Balance sheet

1

Notes to the abbreviated accounts

2

FEBRY'S HAULAGE & WAREHOUSING LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Investments		1,740,900	1,671,692
CURRENT ASSETS			
Debtors		522,600	572,600
Cash at bank and in hand		167,955	113,751
		<u>690,555</u>	<u>686,351</u>
CREDITORS			
Amounts falling due within one year		(14,477)	(16,519)
NET CURRENT ASSETS		<u>676,078</u>	<u>669,832</u>
NET ASSETS		<u>2,416,978</u>	<u>2,341,524</u>
CAPITAL AND RESERVES			
Called up share capital	3	900	900
Profit and loss account		2,416,078	2,340,624
SHAREHOLDERS' FUNDS		<u>2,416,978</u>	<u>2,341,524</u>


For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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.

These financial statements were approved by the board on 19-06-2014
Signed on behalf of the board of directors


D R FEBRY - DIRECTOR

Company Registered Number

0902258

The annexed notes form part of these financial statements.

FEBRY'S HAULAGE & WAREHOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

2. FIXED ASSETS

	Investments £
Cost	
At 1 April 2013	1,886,660
Additions	552,658
Revaluations	-
Disposals	(540,000)
Intra group transfers	-
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At 31 March 2014	1,899,318
	<hr/>
Provision	
At 1 April 2013	158,418
Charge for the year	-
Amount written back	-
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At 31 March 2014	158,418
	<hr/>
Net book value	
At 31 March 2014	1,740,900
	<hr/> <hr/>
At 31 March 2013	1,671,692
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FEBRY'S HAULAGE & WAREHOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014 (CONT)

3. SHARE CAPITAL

	2014	2013
	£	£
Authorised		
1,000 ordinary shares of £ 1 each	1,000	1,000
	<u><u> </u></u>	<u><u> </u></u>
Allotted, called up and fully paid		
900 ordinary shares of £ 1 each	900	900
	<u><u> </u></u>	<u><u> </u></u>