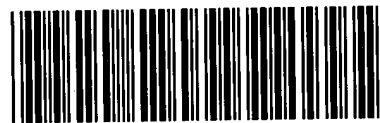


COMPANY REGISTRATION NUMBER 01129406

FEBLAND INVESTMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

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FEBLAND INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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FEBLAND INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		4		4
CURRENT ASSETS					
Debtors		179,112		179,112	
CREDITORS: Amounts falling due within one year		<u>15,358</u>		<u>14,503</u>	
NET CURRENT ASSETS			<u>163,754</u>		<u>164,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>163,758</u>		<u>164,613</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		2		2
Profit and loss account			163,756		164,611
SHAREHOLDERS' FUNDS			<u>163,758</u>		<u>164,613</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

FEBLAND INVESTMENTS LIMITED
ABBREVIATED BALANCE SHEET (*continued*)
31 MARCH 2016


For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the Director and authorised for issue on
21.9.2016


Mr E Kernkraut
Director

Company Registration Number: 01129406

The notes on pages 3 to 4 form part of these abbreviated accounts.

FEBLAND INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 April 2015 and 31 March 2016	<u>4</u>
NET BOOK VALUE	
At 31 March 2016	<u>4</u>
At 31 March 2015	<u>4</u>

The Company holds the whole of the issued share capital of the following Companies, all of which are incorporated in Great Britain and registered in England.

Crownville Investments Limited	Property Investment
Kern Estates Limited	Property Investment

The aggregate capital and reserves attributable to the Company of Subsidiary Undertakings for which group accounts have not been prepared under the exemption conferred by Section 398 Companies Act 2006 are as follows:

	2016	2015
	£	£
Aggregate capital and reserves		
Crownville Investments Limited	2,232,440	2,220,553
Kern Estates Limited	374,118	357,300
Profit and (loss) for the year		
Crownville Investments Limited	11,888	14,010
Kern Estates Limited	16,818	(15,028)

FEBLAND INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>