Registered Number 01285742

FENTON LIMITED

Abbreviated Accounts

30 April 2011

FENTON LIMITED **Registered Number 01285742**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,451		4,673
Total fixed assets			4,451		4,673
Current assets					
Debtors		17,152		13,791	
Cash at bank and in hand		248		2,958	
Total current assets		17,400		16,749	
Net current assets			17,400		16,749
Total assets less current liabilities			21,851		21,422
Provisions for liabilities and charges			(890)		(981)
Total net Assets (liabilities)			20,961		20,441
Capital and reserves					
Called up share capital			100		100
Profit and loss account			20,861		20,341
Shareholders funds			20,961		20,441

a. For the year ending 30 April 2011 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 19 September 2011

And signed on their behalf by:
Mr J Fenton, 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 30 April 2011

1 **Accounting policies**

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

Turnover in the profit and loss accounts represents amounts charged to customers for services provided.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance
Land and Buildings	2.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	30,234
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	30,234
Depreciation	
At 30 April 2010	25,561
Charge for year	222
on disposals	
At 30 April 2011	25,783
Net Book Value	
At 30 April 2010	4,673
At 30 April 2011	4,451

3 **Transactions with directors**

There are no transactions with directors during the year to report.

4 **Related party disclosures**

The company was under the control of Mr J Fenton throughout the current and previous year.Mr J Fenton is the managing director and holds all of the ordinary share capital on issue.