

Registered Number 01285742

FENTON LIMITED

Abbreviated Accounts

30 April 2012

FENTON LIMITED

Registered Number 01285742

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,260		4,451
Total fixed assets			4,260		4,451
Current assets					
Debtors		65		18,699	
Cash at bank and in hand		4,741		246	
Total current assets		4,806		18,945	
Creditors: amounts falling due within one year		(3,130)		(1,545)	
Net current assets			1,676		17,400
Total assets less current liabilities			5,936		21,851
Provisions for liabilities and charges			(852)		(890)
Total net Assets (liabilities)			5,084		20,961
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,984		20,861
Shareholders funds			5,084		20,961

- a. For the year ending 30 April 2012 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 31 July 2012

And signed on their behalf by:

John 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 2012

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 represents amounts chargeable in respect of the sale of goods and services to customers.

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 2011	30,234
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>30,234</u>

Depreciation	
At 30 April 2011	25,783
Charge for year	191
on disposals	
At 30 April 2012	<u>25,974</u>

Net Book Value	
At 30 April 2011	4,451
At 30 April 2012	<u>4,260</u>

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.