Registered Number 01285742

FENTON LIMITED

Abbreviated Accounts

30 April 2013

FENTON LIMITED **Registered Number 01285742**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,091	4,260
		4,091	4,260
Current assets			
Debtors		-	65
Cash at bank and in hand		2,707	4,741
		2,707	4,806
Net current assets (liabilities)		2,707	4,806
Total assets less current liabilities		6,798	9,066
Creditors: amounts falling due after more than one year		(527)	(3,130)
Provisions for liabilities		(818)	(852)
Total net assets (liabilities)		5,453	5,084
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,353	4,984
Shareholders' funds		5,453	5,084

- For the year ending 30 April 2013 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 15 January 2014

And signed on their behalf by:
John Fenton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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
Turnover represents amounts chargeable in respect of the services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Plant & Machinery - 15% reducing balance
Fixtures and Fittings - 15% reducing balance
Land & Buildings - 2% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	30,234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	30,234
Depreciation	
At 1 May 2012	25,974
Charge for the year	169
On disposals	-
At 30 April 2013	26,143
Net book values	
At 30 April 2013	4,091
At 30 April 2012	4,260

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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