

**Registered Number 01285742**

**FENTON LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	3,653
		<u>-</u>	<u>3,653</u>
<b>Current assets</b>			
Debtors		4,024	-
Cash at bank and in hand		11,809	6,108
		<u>15,833</u>	<u>6,108</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,450)</u>	<u>(1,267)</u>
<b>Net current assets (liabilities)</b>		<u>13,383</u>	<u>4,841</u>
<b>Total assets less current liabilities</b>		<u>13,383</u>	<u>8,494</u>
<b>Total net assets (liabilities)</b>		<u>13,383</u>	<u>8,494</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,283	8,394
<b>Shareholders' funds</b>		<u>13,383</u>	<u>8,494</u>

- For the year ending 30 April 2015 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 18 January 2016

And signed on their behalf by:

**John Fenton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 sale of goods and 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 and Buildings - 2% reducing balance

Motor Vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	8,616
Additions	-
Disposals	(8,616)
Revaluations	-
Transfers	-
At 30 April 2015	<u>0</u>
<b>Depreciation</b>	
At 1 May 2014	4,963
Charge for the year	-
On disposals	(4,963)
At 30 April 2015	<u>0</u>
<b>Net book values</b>	
At 30 April 2015	<u>0</u>
At 30 April 2014	<u>3,653</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each (100 shares for 2014)	10	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.