

P Fenton Ltd
Abbreviated Accounts
For The Year Ended 30th June 2006

Company No. 04468526



Accountants Report To The Shareholders On The Unaudited Accounts Of P Fenton Limited

I report on the accounts for the year ended 30th June 2006 set out on pages 3 to 6.

Respective Responsibilities Of Directors And Reporting Accountants

As described on page 4, the Company's directors are responsible for the preparation of the accounts and they consider that the Company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion.

Basis of Opinion

My work was conducted in accordance with the Financial Reporting Standard For Smaller Entities, and so my procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company.

Opinion

In my opinion:

- a) the accounts are in agreement with the accounting records kept by the Company under s.221 of the Companies Act 1985, as amended;
- b) having regard to, and on the basis of, the information contained in those accounting records:
 - 1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in s.249C(6) of the Act; and
 - 2) the Company satisfied the conditions for exemption from an audit of the accounts for the year specified in s.249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to exemption as specified in s.249B(1).

ALPHA ACCOUNTANCY



11th August 2006

108 Burrs Road
Clacton on Sea
Essex
CO15 4LF

P Fenton Ltd
Balance Sheet
As At 30th June 2006

	Note	£	£
Fixed Assets			
Tangible Assets	4		641
Current Assets			
	5	<u> </u>	
		-	
Current Liabilities			
	6	<u>4,010</u>	
Net Current Assets			<u>- 4,010</u>
Total Assets Less Current Liabilities			<u>- 3,369</u>
Capital And Reserves			
Called Up Share Capital	7		100
Profit and Loss Account			<u>- 3,469</u>
Shareholders Funds			<u>- 3,369</u>

Directors Statement

The directors are satisfied that the company is entitled to exemption under s.249A(2) of the Companies Act 1985 and that no member or members have requested an audit pursuant to s.249B(2) of the Act.

The directors acknowledge their responsibilities for:

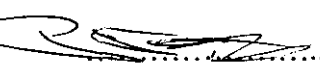
a) ensuring that the company keeps proper accounting records which comply with s.221 of the Companies Act 1985 and:

b) the financial year and of its profit for the financial year in accordance with the requirements of s.226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as they are applicable to the Company.

The directors have taken advantage of special exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions.

Signed on behalf of the Board of Directors:

Approved by the Board on: 11th August 2006.

 P Fenton (Director)

P Fenton Ltd
Notes To the Accounts For The Year Ended 30th June 2006

1. Accounting Policies

a) Accounting Basis

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Turnover

Turnover represents the invoiced value of goods and services provided. The company is not registered for VAT. The principal activity being general building services.

c) Tangible Fixed Assets

There are no tangible or intangible fixed assets.

d) Stock

Stocks are not held, all materials purchased are for the current assignments.

e) FRSSE

The accounts have been prepared under the terms and rules of The Financial Reporting Standard for Smaller Entities.

2. Operating Profit

2006

The operating profit is stated after charging:-

Directors Remuneration

£
4500

3. Dividends

Ordinary dividend on equity shares:

Final proposed

0

4. Debtors

Cash in hand

0

5. Creditors

Directors Current Account

4010

6. Called Up Share Capital

Authorised:

100 Ordinary Shares of £1 each

100

Allotted, Called Up and Fully Paid:

100 Ordinary Shares of £1 each

0