

Registered Number 04468526

P FENTON LTD

Abbreviated Accounts

30 June 2009

P FENTON LTD

Registered Number 04468526

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		5,864		7,330
Total fixed assets			5,864		7,330
<b>Current assets</b>					
Cash at bank and in hand				4	
Total current assets	-			4	
<b>Creditors: amounts falling due within one year</b>		(8,379)		(19,877)	
<b>Net current assets</b>			(8,379)		(19,873)
<b>Total assets less current liabilities</b>			<u>(2,515)</u>		<u>(12,543)</u>
<b>Total net Assets (liabilities)</b>			(2,515)		(12,543)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(2,615)</u>		<u>(12,643)</u>
Shareholders funds			<u>(2,515)</u>		<u>(12,543)</u>

- a. For the year ending 30 June 2009 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 11 July 2009

And signed on their behalf by:

P Fenton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Represents the cost of food sold

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2008	12,254
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>12,254</u>
Depreciation	
At 30 June 2008	4,924
Charge for year	1,466
on disposals	
At 30 June 2009	<u>6,390</u>
Net Book Value	
At 30 June 2008	7,330
At 30 June 2009	<u>5,864</u>

**3 Transactions with directors**

Profit stated after directors salary of £6,000

**3 Current Liabilities**

Directors current account £8,379