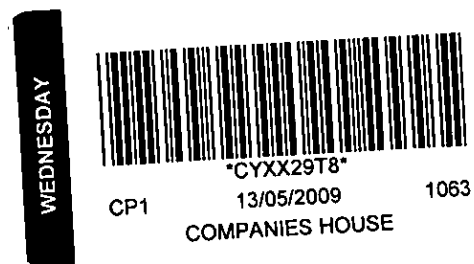


Fezdene Limited
Abbreviated Accounts
Year Ended 31 May 2008



Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Fezdene Limited

**Contents of the Abbreviated Accounts
for the year ended 31 May 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Fezdene Limited

**Company Information
for the year ended 31 May 2008**

DIRECTOR: Mr R Dervish

SECRETARY: Mrs D Dervish

REGISTERED OFFICE: 33 George Street
Wakefield
West Yorkshire
WF1 1LX

REGISTERED NUMBER: 04579752 (England and Wales)

ACCOUNTANTS: Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Fezdene Limited**Abbreviated Balance Sheet
31 May 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	305,178	322,600
Tangible assets	3	<u>1,226,377</u>	<u>1,227,611</u>
		1,531,555	1,550,211
CURRENT ASSETS			
Stocks		3,400	3,250
Debtors		128,242	89,596
Cash at bank and in hand		<u>16,379</u>	<u>295</u>
		148,021	93,141
CREDITORS			
Amounts falling due within one year		<u>518,646</u>	<u>379,860</u>
NET CURRENT LIABILITIES		<u>(370,625)</u>	<u>(286,719)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,160,930	1,263,492
CREDITORS			
Amounts falling due after more than one year		(1,089,435)	(1,215,178)
PROVISIONS FOR LIABILITIES		<u>(7,805)</u>	<u>(8,637)</u>
NET ASSETS		<u>63,690</u>	<u>39,677</u>

The notes form part of these abbreviated accounts

Fezdene Limited

Abbreviated Balance Sheet - continued
31 May 2008

	Notes	2008	2007
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>62,690</u>	<u>38,677</u>
SHAREHOLDERS' FUNDS		<u>63,690</u>	<u>39,677</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

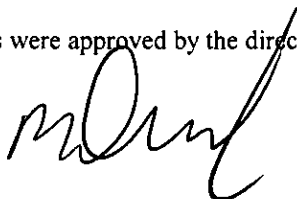
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 February 2009 and were signed by:



Mr R Dervish
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 May 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005/2006, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	
and 31 May 2008	<u>348,444</u>
AMORTISATION	
At 1 June 2007	25,844
Charge for year	<u>17,422</u>
At 31 May 2008	<u>43,266</u>
NET BOOK VALUE	
At 31 May 2008	<u>305,178</u>
At 31 May 2007	<u>322,600</u>

Fezdene Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	1,239,063
Additions	<u>7,513</u>
At 31 May 2008	<u>1,246,576</u>
DEPRECIATION	
At 1 June 2007	11,451
Charge for year	<u>8,748</u>
At 31 May 2008	<u>20,199</u>
NET BOOK VALUE	
At 31 May 2008	<u>1,226,377</u>
At 31 May 2007	<u>1,227,612</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>