

Signature

Registered number
4963692

Furby Construction Limited

Abbreviated Accounts

31 October 2006

SATURDAY



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02/06/2007

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COMPANIES HOUSE

Furby Construction Limited
Abbreviated Balance Sheet
as at 31 October 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	5,148	10,298
Current assets			
Debtors		3,509	3,675
Creditors amounts falling due within one year		(14,842)	(18,363)
Net current liabilities		(11,333)	(14,688)
Total assets less current liabilities		(6,185)	(4,390)
Creditors amounts falling due after more than one year		-	(612)
Net liabilities		(6,185)	(5,002)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,186)	(5,003)
Shareholder's funds		(6,185)	(5,002)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

M Furby
Director



Approved by the board on 15 May 2007

Furby Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2006

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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% straight line
Motor vehicles	25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

At 1 November 2005 20,598

At 31 October 2006

20,598

Depreciation

At 1 November 2005 10,300

Charge for the year 5,150

At 31 October 2006

15,450

Net book value

At 31 October 2006 5,148

At 31 October 2005

10,298

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

1

1

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1