# **FON LIMITED**

# **COMPANY NO 5160737**

# **ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2012**

\*L29DFWS2\* LD2 29/05/2013

29/05/2013 COMPANIES HOUSE

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#### **FON LIMITED**

### **COMPANY NO. 5160737**

## **BALANCE SHEET AS AT 31 DECEMBER 2012**

| ASSETS  | 2012<br>£    | 2011<br>£    |
|---|--------------|--------------|
| Debtor  | <u>1,000</u> | 1.000        |
| Represented By -  |              |              |
| SHARE CAPITAL   |              |              |
| Issued share capital $-$ 1,000 Ordinary Shares of £1 each | 1,000        | 1,000        |
| PROFIT & LOSS ACCOUNT                                     | <u> </u>     | <u></u>      |
| SHAREHOLDERS FUNDS  | <u>1,000</u> | <u>1,000</u> |

#### **Statements**

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The sole member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- (a) ensuring the company keeps accounting records which comply with Section 386, and
- (b) preparing accounts which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
- (c) The company is a wholly owned subsidiary of MV Management Associates Limited, a company incorporated in England and Wales

Approved by the Board

Martin Varsavsky

Director

Dated 28th 11AY 2013