REGISTERED NUMBER: 06065120 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 January 2009

<u>for</u>

A Fitzgerald Limited

WEDNESDAY

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28/10/2009 COMPANIES HOUSE

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Company Information For The Year Ended 31 January 2009

DIRECTOR:

A Fitzgerald

SECRETARY:

Miss A Wratten

REGISTERED OFFICE:

Unit 15

Thompson Road

Whitehills Business Park

Blackpool Lancashire FY4 5PN

REGISTERED NUMBER:

06065120 (England and Wales)

ACCOUNTANTS:

Danbro Accounting Ltd Unit 15, Thompson Road Whitehills Business Park

Blackpool Lancashire FY4 5PN

Abbreviated Balance Sheet 31 January 2009

		2009	2008
		£	£
CURRENT ASSETS			
Debtors		28,861	12,249
Cash at bank		6,134	5,585
		34,995	17,834
CREDITORS		,	,
Amounts falling due within one year	Γ	17,497	13,055
NET CURRENT ASSETS		17,498	4,779
TOTAL ASSETS LESS CURREN	T		
LIABILITIES		17,498	4,779
			
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		17,497	4,778
SHAREHOLDERS' FUNDS		17,498	4,779
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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
- (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	19/13/09	and were signed by
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A Fitzgerald - Director

Notes to the Abbreviated Accounts For The Year Ended 31 January 2009

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).

Turnovei

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

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2009	2008
•		value:	£	£
1,000	Ordinary	£l	1,000	1,000
				
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1	Ordinary	£1	1	1
	·			

Report of the Accountants to the Director of A Fitzgerald Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd Unit 15, Thompson Road Whitehills Business Park

Blackpool Lancashire FY4 5PN

Date: 19 ocrolet log

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