

REGISTERED NUMBER: 6117156 (England and Wales)

Abbreviated Unaudited Accounts
for the period
20 February 2007 to 29 February 2008
for
Fenster Hardware Limited

FRIDAY



AD7BN50X

A47

21/11/2008

163

COMPANIES HOUSE

Fenster Hardware Limited

Contents of the Abbreviated Accounts for the period 20 February 2007 to 29 February 2008

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Fenster Hardware Limited

**Company Information
for the period 20 February 2007 to 29 February 2008**

DIRECTOR: K Summan

SECRETARY: Miss L Kumari

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 6117156 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Fenster Hardware Limited


**Report of the Accountants to the Director of
Fenster Hardware 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 three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2008 set out on pages four to eight 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

This report is made solely to the company's members as a body To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report

A handwritten signature in black ink, appearing to read 'Slaters', with a large, stylized flourish extending from the end of the word.

Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

23 September 2008

Fenster Hardware Limited

**Abbreviated Balance Sheet
29 February 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		769
CURRENT ASSETS			
Stocks		3,395	
Debtors		14,809	
Cash at bank		25,458	
		<u>43,662</u>	
CREDITORS			
Amounts falling due within one year		<u>38,884</u>	
NET CURRENT ASSETS			<u>4,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,547</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>5,537</u>
SHAREHOLDERS' FUNDS			<u>5,547</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 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 23 September 2008 and were signed by



Director

The notes form part of these abbreviated accounts

Fenster Hardware Limited

Notes to the Abbreviated Accounts for the period 20 February 2007 to 29 February 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 invoice value of goods / services provided, excluding value added tax

Tangible fixed assets

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

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	965
At 29 February 2008	965
DEPRECIATION	
Charge for period	196
At 29 February 2008	196
NET BOOK VALUE	
At 29 February 2008	769

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number.	Class	Nominal value	£
10	Ordinary	£1	10

10 Ordinary shares of £1 were issued during the period for cash of £10.