

REGISTERED NUMBER: 06117156 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 28 February 2010
for
Fenster Hardware Limited



Fenster Hardware Limited

Contents of the Abbreviated Accounts for the year ended 28 February 2010

	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 year ended 28 February 2010

DIRECTOR: K Summan

SECRETARY: Miss B Kumari

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

REGISTERED NUMBER: 06117156 (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 year ended 28 February 2010 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.



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

17 May 2010

Fenster Hardware Limited

**Abbreviated Balance Sheet
28 February 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		794		1,059
CURRENT ASSETS					
Stocks		25,012		20,901	
Debtors		53,443		52,010	
Cash at bank		34,222		-	
		112,677		72,911	
CREDITORS					
Amounts falling due within one year		57,520		64,065	
NET CURRENT ASSETS			55,157		8,846
TOTAL ASSETS LESS CURRENT LIABILITIES			55,951		9,905
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			55,941		9,895
SHAREHOLDERS' FUNDS			55,951		9,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for,

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 May 2010 and were signed by



K Summan - Director

The notes form part of these abbreviated accounts

Fenster Hardware Limited

Notes to the Abbreviated Accounts for the year ended 28 February 2010

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 April 2008)

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

Computer equipment - 25% on reducing balance

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	
and 28 February 2010	1,608
DEPRECIATION	
At 1 March 2009	549
Charge for year	265
At 28 February 2010	814
NET BOOK VALUE	
At 28 February 2010	794
At 28 February 2009	1,059

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value. £1	2010 £	2009 £
10	Ordinary		10	10