

COMPANY REGISTRATION NUMBER 6304979

FERNBRIDGE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2008

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FERNBRIDGE PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

FERNBRIDGE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Note	£	2008 £
CURRENT ASSETS			
Cash at bank and in hand		963	
CREDITORS: Amounts falling due within one year		<u>1,246</u>	
NET CURRENT LIABILITIES			<u>(283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(283)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		64
Profit and loss account			<u>(347)</u>
DEFICIT			<u>(283)</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

FERNBRIDGE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2008

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on



MRS J HIGGINSON
Director

The notes on page 3 form part of these abbreviated accounts

FERNBRIDGE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

2. SHARE CAPITAL

Authorised share capital:

	2008
	£
100 Ordinary shares shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares shares of £1 each	<u>64</u>	<u>64</u>

FERNBRIDGE PROPERTIES LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF FERNBRIDGE PROPERTIES
LIMITED**

YEAR ENDED 30 JUNE 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2008, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

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

38 - 39 Albert Road
Tamworth
Staffordshire
B79 7JS

ADAMS MOORE LIMITED
Accountants and business advisers