

Registered Number 06421229

A FAWCETT HOLDINGS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	500,000	500,000
		<u>500,000</u>	<u>500,000</u>
Current assets			
Debtors		3,730	3,080
		<u>3,730</u>	<u>3,080</u>
Net current assets (liabilities)		<u>3,730</u>	<u>3,080</u>
Total assets less current liabilities		<u>503,730</u>	<u>503,080</u>
Creditors: amounts falling due after more than one year		(213,730)	(213,080)
Total net assets (liabilities)		<u>290,000</u>	<u>290,000</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		240,000	240,000
Shareholders' funds		<u>290,000</u>	<u>290,000</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2013

And signed on their behalf by:

Mrs J Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Other accounting policies**

Preparation of consolidated financial statements

The financial statements contain information about A Fawcett Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets Investments

Investments (neither listed nor unlisted) were as follows:

Investments 31.12.12 £500,000 (31.12.11: £500,000)

The company's investments at the balance sheet date in the share capital of companies include the following:

A Fawcett Precision Engineering Limited

Nature of business: Toolmakers

Class of shares: Ordinary £1 shares, 100% holding

Aggregate reserves: 31.12.12 £436,879 (31.12.11 £372,887)

Profit for the year: 31.12.12 £107,933 (31.12.11 £135,599)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

4 Transactions with directors

Included within Other Creditors, are amounts owed to the directors of £48,730 (2011: £23,080)

ULTIMATE CONTROLLING PARTY

Mrs J Thompson is the ultimate controlling party of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.