

Registered Number 06421229

A FAWCETT HOLDINGS LIMITED

Abbreviated Accounts

31 December 2010

A FAWCETT HOLDINGS LIMITED

Registered Number 06421229

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2	500,000		500,000	
Total fixed assets		500,000		500,000	
Current assets					
Debtors		12,000			
Total current assets		12,000	-		-
Creditors: amounts falling due within one year		(222,000)		(450,000)	
Net current assets		(210,000)		(450,000)	
Total assets less current liabilities		290,000		50,000	
Total net Assets (liabilities)		290,000		50,000	
Capital and reserves					
Called up share capital		50,000		50,000	
Profit and loss account		240,000			
Shareholders funds		290,000		50,000	

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2011

And signed on their behalf by:

Mrs J Thompson, Director

B Sugden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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 parent of a group. The company has taken option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

2 Investments (fixed assets)

Investments (neither listed nor unlisted) were as follows: Investments £500,000 (2009 £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: £1 Ordinary %holding: 100 31.12.10 31.12.09 £ £Aggregate capital and reserves 281,228 479,100 Profit/(Loss) for the year 52,190 (35,746)

2 Ultimate controlling party

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