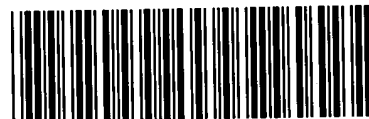


PB 208547

Company Registration No. 06421229 (England and Wales)

A FAWCETT HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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COMPANIES HOUSE

A FAWCETT HOLDINGS LIMITED

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A FAWCETT HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		500,000		500,000
Current assets					
Creditors: amounts falling due within one year		(240,451)		(240,451)	
Net current liabilities			(240,451)		(240,451)
Total assets less current liabilities			259,549		259,549
Capital and reserves					
Called up share capital	3		37,500		37,500
Revaluation reserve			12,500		12,500
Profit and loss account			209,549		209,549
Shareholder's funds			259,549		259,549


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on19.12.16



Mrs J Thompson
Director

Company Registration No. 06421229

A FAWCETT HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

Investments £

Cost or valuation

At 1 January 2015 & at 31 December 2015

500,000

At 31 December 2014

500,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
A Fawcett Precision Engineering Limited	England and Wales	Ordinary		100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves	Profit/(loss) for the year
		2015 £	2015 £
A Fawcett Precision Engineering Limited	Toolmakers to plastics and engineering industries	505,281	55,549

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
37,500 Ordinary shares of £1 each	37,500	37,500