

Registered number
06738736

FERNGROVE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

C5002

FERNGROVE CONSTRUCTION LIMITED**Registered number:** 06738736**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	1,032,871	372,712	
Cash at bank and in hand	(34,483)	(44,212)	
	<u>998,388</u>	<u>328,500</u>	
Creditors: amounts falling due within one year	(512,603)	71,309	
Net current assets		<u>485,785</u>	<u>399,809</u>
Net assets		<u>485,785</u>	<u>399,809</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		485,685	399,709
Shareholders' funds		<u>485,785</u>	<u>399,809</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I A Sudwarts

Director

Approved by the board on 30 September 2015

FERNGROVE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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