

Registered Number 07082560

**FOUNDER CAPITAL INVESTMENT LIMITED**

Abbreviated Accounts

31 March 2012

THURSDAY



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20/12/2012

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COMPANIES HOUSE

**Profit and Loss Account****For the year ended 31 March 2012**

During the financial year and the preceding financial year the company did not trade as principal and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss and had no recognised gains or losses

**Abbreviated Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
Called up share capital not paid		150	150
<b>Current Assets</b>			
Debtors		-	-
<b>Total current assets</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(29)	(15)
<b>Net current assets (liabilities)</b>		(29)	(15)
<b>Total assets less current liabilities</b>		121	135
<b>Total net assets (liabilities)</b>		121	135
<b>Capital and reserves</b>			
Called up share capital		150	150
Profit and loss account		(29)	(15)
<b>Shareholder's funds</b>		121	135

**Audit Exemption Statement**

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- i) The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- ii) The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and preparation of accounts
- iii) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 20 December 2012

And signed on their behalf by



**Andrew Beverley, Director**

## Notes to the abbreviated accounts

For the year ending 31 March 2012

**1 Accounting policies****Accounting convention**

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention

**2 Share Capital**

	2012 £	2011 £
Allotted, called up and unpaid 150 ordinary shares of £1 each	<u>150</u>	<u>150</u>

**3 Ultimate controlling party**

As at 31 March 2012 Founder Capital Investment Limited was a wholly owned subsidiary of Chimera Partners Holdings Limited, a company registered in England and Wales. The directors therefore consider Chimera Partners Holdings Limited to be the ultimate controlling party.