

FIELDAWN LIMITED

**Company Registration Number:
07831282 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

FIELDAWN LIMITED

Company Information for the Period Ended 30th November 2015

Director:	L. Janke
Registered office:	The Brentano Suite 25, 2 Athenaeum Road London N20 9AE
Company Registration Number:	07831282 (England and Wales)

FIELDAWN LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	1,430	0
Total fixed assets:		<u>1,430</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		1,530	100
Creditors: amounts falling due after more than one year:		1,430	-
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

FIELDAWN LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: L. Janke
Status: Director

The notes form part of these financial statements

FIELDAWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

FIELDAWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Intangible assets

	Total
Cost	£
At 01st December 2014:	0
Additions:	1,430
	<u>1,430</u>
Amortisation	£
At 01st December 2014:	0
At 30th November 2015:	<u>0</u>
Net book value	£
At 30th November 2015:	<u>1,430</u>
At 30th November 2014:	<u>0</u>

200 shares of €10 each in Espace Bidual

FIELDAWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

