

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016
FOR
FENN LIMITED

FENN LIMITED (REGISTERED NUMBER: 06877007)

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FOR THE YEAR ENDED 30 APRIL 2016**

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FENN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS: M J Fenn
Mrs J Fenn

SECRETARY:

REGISTERED OFFICE: 243 Littleworth Road
Hednesford
Cannock
Staffordshire
WS12 1NP

REGISTERED NUMBER: 06877007 (England and Wales)

ACCOUNTANT: Bradleys
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

FENN LIMITED (REGISTERED NUMBER: 06877007)

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

2015				2016	
£	£		Notes	£	£
		FIXED ASSETS			
	5,437	Tangible assets	2		9,005
		CURRENT ASSETS			
	-	Debtors		6,125	
	<u>7,012</u>	Cash at bank		<u>7,383</u>	
	7,012			13,508	
		CREDITORS			
	<u>11,673</u>	Amounts falling due within one year		<u>21,802</u>	
	(4,661)	NET CURRENT LIABILITIES			<u>(8,294)</u>
	776	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>711</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>676</u>	Profit and loss account			<u>611</u>
	<u>776</u>	SHAREHOLDERS' FUNDS			<u>711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2016 and were signed on its behalf by:

M J Fenn - Director

Mrs J Fenn - Director

FENN LIMITED (REGISTERED NUMBER: 06877007)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	6,922
Additions	9,500
Disposals	<u>(3,700)</u>
At 30 April 2016	<u>12,722</u>
DEPRECIATION	
At 1 May 2015	1,485
Charge for year	3,003
Eliminated on disposal	<u>(771)</u>
At 30 April 2016	<u>3,717</u>
NET BOOK VALUE	
At 30 April 2016	<u>9,005</u>
At 30 April 2015	<u>5,437</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

