

**REGISTERED NUMBER: 6754096 (England and Wales)**

**Abbreviated Accounts**  
**for the Period 20 November 2008 to 30 November 2009**  
**for**  
**Faberidge Limited**

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COMPANIES HOUSE

**Faberidge Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 20 November 2008 to 30 November 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Faberidge Limited**  
**Company Information**  
**for the Period 20 November 2008 to 30 November 2009**

**DIRECTOR:** Mr D A Shaw

**SECRETARY:** Mrs E L Shaw

**REGISTERED OFFICE:** 29 Tan y Coed  
Garden Suburbs  
Burry Port  
Carmarthenshire  
SA16 0SU

**REGISTERED NUMBER:** 6754096 (England and Wales)

**ACCOUNTANTS:** Charles & Co  
Chartered Certified Accountants  
14 Barn Road  
Carmarthen  
Carmarthenshire  
SA31 1DD

**Faberidge Limited**

**Abbreviated Balance Sheet**

**30 November 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,897
<b>CURRENT ASSETS</b>			
Debtors		1,000	
Cash at bank		1,843	
		<u>2,843</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		8,041	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(5,198)
			<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,301)</u>
			<u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			(3,401)
			<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,301)</u>
			<u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

**Faberidge Limited**

**Abbreviated Balance Sheet - continued**  
**30 November 2009**

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 director on 10 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'D. A. Shaw', written in a cursive style.

Mr D A Shaw - Director

The notes form part of these abbreviated accounts

**Faberidge Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 20 November 2008 to 30 November 2009**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc            -   10% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,108
	<hr/>
At 30 November 2009	2,108
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	211
	<hr/>
At 30 November 2009	211
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2009	1,897
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	100
			<hr/> <hr/>