FAMESCOTT INVESTMENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

A30JRGCJ
A05 28/01/2014 #24*
COMPANIES HOUSE

FAMESCOTT INVESTMENTS LIMITED REGISTERED NUMBER: 07811546

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2013

			2013		2012
	Note	£	£	£	£
FIXED ASSETS					
Investments	2		530,000		531,200
CURRENT ASSETS					
Debtors		74,387		19,388	
CREDITORS: amounts falling due within one year		(17,827)		(5,458)	
NET CURRENT ASSETS	•		56,560		13,930
NET ASSETS			586,560	_	545,130
CAPITAL AND RESERVES		·		_	
Called up share capital	3		1,000		1,000
Share premium account			530,300		530,300
Profit and loss account		_	55,260	_	13,830
SHAREHOLDERS' FUNDS			586,560		545,130

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

D H Yates Esq Director

The notes on pages 2 to 3 form part of these financial statements

FAMESCOTT INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

Cost or valuation	r
At 1 May 2012 Amounts written off	531,200 (1,200)
At 30 April 2013	530,000
Net book value	
At 30 April 2013	530,000
At 30 April 2012	531,200

Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 30 April 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Prodicar Limited	1,200	-

On 4 June 2013 the subsidiary company, Prodicar Limited, was dissloved

Participating interests

The company is a corporate member in Famescott Properties LLP, and its interest in that entity is represented by its capital account in the same

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000