

FENNAH ASSOCIATES LIMITED

**Company Registration Number:
05983360 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

FENNAH ASSOCIATES LIMITED

Company Information for the Period Ended 31st October 2010

Director:	Mr F.T. Fennah Mrs B.J. Fennah
Company secretary:	Mrs B.J. Fennah
Registered office:	17 Colonial Avenue Twickenham Middlesex TW2 7EE
Company Registration Number:	05983360 (England and Wales)

FENNAH ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	399	470
Total fixed assets:		<u>399</u>	<u>470</u>
Current assets			
Debtors:	3	56,177	53,108
Cash at bank and in hand:		778	409
Total current assets:		<u>56,955</u>	<u>53,517</u>
Creditors			
Creditors: amounts falling due within one year	4	18,332	17,673
Net current assets (liabilities):		<u>38,623</u>	<u>35,844</u>
Total assets less current liabilities:		<u>39,022</u>	<u>36,314</u>
Total net assets (liabilities):		<u><u>39,022</u></u>	<u><u>36,314</u></u>

The notes form part of these financial statements

FENNAH ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		39,020	36,312
Total shareholders funds:		<u>39,022</u>	<u>36,314</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors on 13 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F.T. Fennah
Status: Director

The notes form part of these financial statements

FENNAH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Turnover represents amounts derived from the ordinary activities of the company, excluding Vat.

Tangible fixed assets depreciation policy

Straight Line 15%

FENNAH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	677
At 31st October 2010:	677
Depreciation	
At 01st November 2009:	207
Charge for year:	71
At 31st October 2010:	278
Net book value	
At 31st October 2010:	399
At 31st October 2009:	470

FENNAH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Debtors

	2010 £	2009 £
Trade debtors:	9,691	8,999
Other debtors:	46,486	44,109
Total:	<u>56,177</u>	<u>53,108</u>

Please note 'other debtors' relates to amounts due to the company by the directors.

FENNAH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

4. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	18,332	17,673
Total:	<u>18,332</u>	<u>17,673</u>

FENNAH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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