

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**FISHBURNE GEOTECHNICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**FISHBURNE GEOTECHNICAL SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:**

A S Fishburne

**SECRETARY:**

Ms F Fishburne

**REGISTERED OFFICE:**

2 Westfield Drive  
Knutsford  
Cheshire  
WA16 0BN

**REGISTERED NUMBER:**

06263142 (England and Wales)

**ACCOUNTANTS:**

Walker Begley Limited  
Chartered Accountants  
207 Knutsford Road  
Grappenhall  
Warrington  
Cheshire  
WA4 2QL

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	31/3/13 £	31/3/12 £
<b>CURRENT ASSETS</b>			
Debtors		4,247	6,544
Cash at bank		<u>8,700</u>	<u>5,250</u>
		12,947	11,794
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,801</u>	<u>8,810</u>
<b>NET CURRENT ASSETS</b>		<u>146</u>	<u>2,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>146</u>	<u>2,984</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	1
Profit and loss account		<u>46</u>	<u>2,983</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>146</u>	<u>2,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 20 December 2013 and were signed by:

A S Fishburne - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
100 (31/3/12 - 1 )	Ordinary	£1	100	1
			<hr/>	<hr/>

99 Ordinary shares of £1 were issued during the year as a bonus out of reserves.

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director, Mr A S Fishburne, has taken an unsecured loan from the company. At 31 March 2013 the balance stood at £2,820 (2012 - £5,095). During the year £19,642 was withdrawn and £22,017 was repaid. There are no fixed repayment terms.

In the year to 31 March 2013 dividends of £39,900 were paid to the director and his family.

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.