

Registered Number 06263142

Fishburne Geotechnical Services Limited

Abbreviated Accounts

31 March 2009

Fishburne Geotechnical Services Limited

Registered Number 06263142

Company Information

Registered Office:

50 Manor Park North
Knutsford
Cheshire
WA16 8DQ

Reporting Accountants:

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

Fishburne Geotechnical Services Limited

Registered Number 06263142

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		4,058		3	
Cash at bank and in hand		4,262		7,930	
Total current assets		<u>8,320</u>		<u>7,933</u>	
Creditors: amounts falling due within one year		(8,172)		(7,138)	
Net current assets (liabilities)			148		795
Total assets less current liabilities			<u>148</u>		<u>795</u>
Total net assets (liabilities)			<u>148</u>		<u>795</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			147		794
Shareholders funds			<u>148</u>		<u>795</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 December 2009

And signed on their behalf by:

A S Fishburne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

During the year, the director, Mr A Fishburne, took an unsecured interest free loan from the company. At 31 March 2009 the balance stood at £4,058 During the previous year, an unsecured interest free loan was made to the company. At 31 march 2008 the balance stood at £1,173.