

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MAY 2007 TO 31 MARCH 2008
FOR
FISHBURNE GEOTECHNICAL SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

FISHBURNE GEOTECHNICAL SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MAY 2007 TO 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FISHBURNE GEOTECHNICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 30 MAY 2007 TO 31 MARCH 2008**

DIRECTOR: A S Fishburne

SECRETARY Ms K E Fishburne

REGISTERED OFFICE: 50 Manor Park North
Knutsford
Cheshire
WA16 8DQ

REGISTERED NUMBER: 06263142 (England and Wales)

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

FISHBURNE GEOTECHNICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

		£
CURRENT ASSETS		
Debtors		3
Cash at bank		7,930
		<u>7,933</u>
CREDITORS		
Amounts falling due within one year		7,138
		<u>7,138</u>
NET CURRENT ASSETS		<u>795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>795</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		794
		<u>795</u>
SHAREHOLDERS' FUNDS		<u>795</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1 September 2008 and were signed by



A S Fishburne - Director

The notes form part of these abbreviated accounts

FISHBURNE GEOTECHNICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 MAY 2007 TO 31 MARCH 2008**

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 January 2007)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

During the year, the director, Mr A Fishburne made an unsecured interest free loan to the company. At 31 March 2008 the balance stood at £1,173