

Registered Number 05299154

FMN LIMITED

Abbreviated Accounts

30 November 2007

FMN LIMITED

Registered Number 05299154

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			200		200
Fixed assets					
Tangible	2		<u>250,000</u>		<u>210,000</u>
Total fixed assets			250,000		210,000
Current assets					
Stocks		0			
Debtors		0		50,000	
Cash at bank and in hand		5,882		4,958	
Total current assets		<u>5,882</u>		<u>54,958</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		146		0	
Creditors: amounts falling due within one year				(0)	
Net current assets			6,028		54,958
Total assets less current liabilities			<u>256,228</u>		<u>265,158</u>
Creditors: amounts falling due after one year			(268,086)		(262,000)
Provisions for liabilities and charges					(0)
Accruals and deferred income					(0)
Total net Assets (liabilities)			(11,858)		3,158
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			(5,769)		0
Other reserves			0		0
Profit and loss account			<u>(6,089)</u>		<u>3,158</u>
Shareholders funds			<u>(11,858)</u>		<u>3,158</u>

- a. For the year ending 30 November 2007 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 11 November 2008

And signed on their behalf by:
Fatema Patwa, 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 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The Company holds one asset, a property at 352 London Rd, Stretton on Dunsmore, Rugby

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2006	210,000
additions	
disposals	0
revaluations	40,000
transfers	
At 30 November 2007	<u>250,000</u>
Depreciation	
At 30 November 2006	0
Charge for year	0
on disposals	<u>0</u>
At 30 November 2007	<u>0</u>
Net Book Value	
At 30 November 2006	210,000
At 30 November 2007	<u>250,000</u>