

Registered Number 05299154

FMN LIMITED

Abbreviated Accounts

30 November 2008

FMN LIMITED

Registered Number 05299154

Balance Sheet as at 30 November 2008

	Notes	2008 £	2007 £
Called up share capital not paid		200	200
Fixed assets			
Investments	2	<u>250,000</u>	<u>250,000</u>
Total fixed assets		250,000	250,000
Current assets			
Stocks		0	0
Debtors		0	0
Cash at bank and in hand		0	5,882
Total current assets		<u>0</u>	<u>5,882</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	146
Creditors: amounts falling due within one year		(0)	(0)
Net current assets		0	6,028
Total assets less current liabilities		<u>250,200</u>	<u>256,228</u>
Creditors: amounts falling due after one year		(257,353)	(268,086)
Total net Assets (liabilities)		(7,153)	(11,858)
Capital and reserves			
Called up share capital		0	0
Revaluation reserve		(5,958)	(5,769)
Profit and loss account		<u>(1,195)</u>	<u>(6,089)</u>
Shareholders funds		<u>(7,153)</u>	<u>(11,858)</u>

- a. For the year ending 30 November 2008 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 01 September 2009

And signed on their behalf by:
Abdulhusein Patwa, Director

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

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Notes to the abbreviated accounts

For the year ending 30 November 2008

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)

2 Investments (fixed assets)

Building at 352 London Road Rugby