

Registered Number 06263142

Fishburne Geotechnical Services Limited

Abbreviated Accounts

31 March 2012

Fishburne Geotechnical Services Limited

Registered Number 06263142

Company Information

Registered Office:

2 Westfield Drive
Knutsford
Cheshire
WA16 0BN

Reporting Accountants:

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

Fishburne Geotechnical Services Limited

Registered Number 06263142

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		6,544	7,274
Cash at bank and in hand		5,250	2,268
Total current assets		<u>11,794</u>	<u>9,542</u>
Creditors: amounts falling due within one year		(8,810)	(9,302)
Net current assets (liabilities)		2,984	240
Total assets less current liabilities		<u>2,984</u>	<u>240</u>
Total net assets (liabilities)		<u>2,984</u>	<u>240</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,983	239
Shareholders funds		<u>2,984</u>	<u>240</u>

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:

A S Fishburne, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

The director, Mr A S Fishburne, has taken an unsecured loan from the company. At 31 March 2012 the balance stood at £5,095 (2011 - £5,938). The loan brought forward was repaid by 1 May 2011. During the year £12,546 was withdrawn and £13,389 was repaid. Interest has been charged at 4%. There are no fixed repayment terms. In the year to 31 March 2012 dividends of £31,862 were paid to the director.