

**Registered Number 06263142**

**Fishburne Geotechnical Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		4,683		4,058	
Cash at bank and in hand		4,309		4,262	
Total current assets		<u>8,992</u>		<u>8,320</u>	
<b>Creditors: amounts falling due within one year</b>		(8,897)		(8,172)	
Net current assets (liabilities)			95		148
Total assets less current liabilities			<u>95</u>		<u>148</u>
Total net assets (liabilities)			<u>95</u>		<u>148</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			94		147
Shareholders funds			<u>95</u>		<u>148</u>

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- a. For the year ending 31 March 2010 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 16 November 2010

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 2010

**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**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

The director, Mr A S Fishburne, has taken an unsecured, interest free loan from the company. At 31 March 2010 the balance stood at £3,453 (2009 - £4,058). There are no fixed repayment terms. During the year £605 was repaid. In the year to 31 March 2010 dividends of £32,500 were paid to the director.