

Registered number
04487518

Fielding House Limited

Abbreviated Accounts

31 July 2015

Fielding House Limited**Registered number:** 04487518**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	43	57
Current assets			
Debtors		-	673
Cash at bank and in hand		957	377
		<u>957</u>	<u>1,050</u>
Creditors: amounts falling due within one year		(1,296)	(775)
Net current (liabilities)/assets		<u>(339)</u>	<u>275</u>
Net (liabilities)/assets		<u>(296)</u>	<u>332</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(297)	331
Shareholder's funds		<u>(296)</u>	<u>332</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S M Cox

Director

Approved by the board on 10.03.2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% reducing balance
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£

At 1 August 2014	587
At 31 July 2015	<u>587</u>

At 1 August 2014	530
Charge for the year	14
At 31 July 2015	<u>544</u>

At 31 July 2015	43
At 31 July 2014	<u>57</u>

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