
FAMESCOTT INVESTMENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

MONDAY



A07 *A4YUWIXL* #236
18/01/2016
COMPANIES HOUSE

FAMESCOTT INVESTMENTS LIMITED
REGISTERED NUMBER: 07811546

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		530,000		530,000
CURRENT ASSETS					
Debtors		151,958		129,274	
CREDITORS: amounts falling due within one year		(12,872)		(32,316)	
NET CURRENT ASSETS			139,086		96,958
TOTAL ASSETS LESS CURRENT LIABILITIES			669,086		626,958
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium account			530,300		530,300
Profit and loss account			137,786		95,658
SHAREHOLDERS' FUNDS			669,086		626,958

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf.

Mrs E Yates
Director



The notes on page 2 form part of these financial statements.

FAMESCOTT INVESTMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2014 and 30 April 2015	530,000
Net book value	
At 30 April 2015	530,000
At 30 April 2014	530,000

Participating interests

The company is a corporate member in Famescott Properties LLP, and its interest in that entity is represented by its capital account in the same.

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000