

Registered Number 07116095

FIELDING AND FIELDING LTD

Abbreviated Accounts

31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	147	266
		<u>147</u>	<u>266</u>
Current assets			
Debtors		105	-
Cash at bank and in hand		150	6,500
		<u>255</u>	<u>6,500</u>
Creditors: amounts falling due within one year		(365)	(4,542)
Net current assets (liabilities)		<u>(110)</u>	<u>1,958</u>
Total assets less current liabilities		<u>37</u>	<u>2,224</u>
Provisions for liabilities		(30)	(53)
Total net assets (liabilities)		<u>7</u>	<u>2,171</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6	2,170
Shareholders' funds		<u>7</u>	<u>2,171</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2014

And signed on their behalf by:

S A Fielding, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net the invoiced sales of goods and services exclusive of value added tax.

Tangible assets depreciation policy

Depreciation is provided, after taking into account any grants receivable, at the annual rates in order to write off each asset over its estimated useful life:-

Office Equipment 20% Straight Line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	605
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2014	<u>605</u>
Depreciation	
At 1 February 2013	339
Charge for the year	119
On disposals	0
At 31 January 2014	<u>458</u>
Net book values	
At 31 January 2014	<u>147</u>
At 31 January 2013	<u>266</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1