

Registration number 2389545

**FB IT SOLUTIONS LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**FB IT SOLUTIONS LIMITED****ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010**

		2010	2009
	Note	£	£
<b>Current assets</b>			
Stocks		-	4,025
Debtors		100	61,267
Cash at bank and in hand		-	9,093
		100	74,385
<b>Creditors: Due within one year</b>		-	(68,078)
<b>Net assets</b>		100	6,307
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss reserve		-	6,207
<b>Shareholders' funds</b>		100	6,307

For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 21 December 2010 and signed on its behalf by



R Rowell  
Director

# FB IT SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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### 1 Accounting policies

#### Basis of preparation

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)

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

### 2 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 3 Related parties

#### Controlling entity

The company is controlled by Forrester Boyd Chartered Accountants by virtue of the shares held by N Ellis as nominee of Forrester Boyd