

Registered Number 02917636

FASTBROOK LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	239,422	239,422
		<u>239,422</u>	<u>239,422</u>
Current assets			
Cash at bank and in hand		1,865	1,432
		<u>1,865</u>	<u>1,432</u>
Creditors: amounts falling due within one year	3	(1,630)	(992)
Net current assets (liabilities)		<u>235</u>	<u>440</u>
Total assets less current liabilities		<u>239,657</u>	<u>239,862</u>
Creditors: amounts falling due after more than one year	3	(92,639)	(96,719)
Total net assets (liabilities)		<u>147,018</u>	<u>143,143</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		146,918	143,043
Shareholders' funds		<u>147,018</u>	<u>143,143</u>

- For the year ending 30 April 2013 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 28 August 2013

And signed on their behalf by:

Mrs. Narjis Yacoub, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover net of vat

Tangible assets depreciation policy

no depreciation on land and building

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	239,422
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>239,422</u>
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>239,422</u>
At 30 April 2012	<u>239,422</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	1,630	992

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.