

FOGCUTTER LIMITED

Financial Accounts

Year ending 31st August 2013



Company Registration
3415667

South Manor
High Road
Chipstead
Surrey CR5 3SD

FOGCUTTER LIMITED
COMPANY NUMBER 3415667

DIRECTOR'S REPORT FOR THE PERIOD ENDED
31ST AUGUST 2013

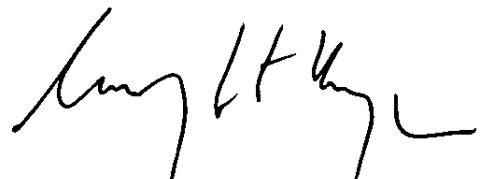
PRINCIPAL ACTIVITY:

The production and distribution of alcoholic drinks

REVIEW OF BUSINESS:

The loss for the period ended 31st August 2013 was £14 The Directors have resources for further funding

South Manor
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By Order of the Board
C F Hayman
Director

FOGCUTTER LIMITED

**Profit and Loss Account for the
Period ended 31st August 2013**

	2013 £	2012 £
Turnover	-----	-----
Cost of Sales	-----	-----
Gross Profit	-----	-----
Administration Expenses	14	13
	-----	-----
(Loss on Ordinary Activities before Taxation)	(14)	(13)
	-----	-----
Taxation	-----	-----
	-----	-----
Loss on Ordinary Activities after Taxation	(14)	(13)
	=====	=====

Total Recognised Gains and Losses

The Company has no recognised gains or losses other than the losses for the period stated above

FOGCUTTER LIMITED
Balance Sheet at 31st August 2013

	2013	2012
	£	£
Current Assets		
Cash at Bank	82	96
Current Liabilities		
Creditors	1,001	1,001
Loans from Promoters	15,498	15,498
	16,499	16,499
Net Current Liabilities	16,417	(16,403)
Capital and Reserves		
Called Up Share Capital	2	2
Profit and Loss Account	£(16,419)	£(16,405)
	£(16,417)	£(16,403)

The financial statements were approved by the Directors on 21st January 2014

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 31/08/12 the Company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006.

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 responsibility for

i) ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006

ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company


G F Hayman
Director

FOGCUTTER LIMITED

Notes to the Accounts 31st August 2013

1 Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the Historical Cost Convention which takes no account of the effects of inflation

(b) Cash Flow Statement

The company has taken advantage of the exemption in FRS No 1 from producing a cash flow statement on the grounds that it is a small company

2 Director's Remuneration

There was no Director's Remuneration in the period

3 Taxation

There is no Corporation Tax on the result for the period

4	Called Up Share Capital	31.8.13	31.8.12
	Authorised 100 £1 Ordinary Shares	£100	£100
	Allotted Issued & Fully Paid		
	2 £1 Ordinary Shares	£2	£2
5	Shareholders Funds	£	£
	Called Up Share Capital	£2	£2
	(Loss for the Period)	£16,419	£16,405
		_____	_____
	Shareholders Funds 31.8.13	£(16,417)	£(16,403)
		=====	=====