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REGISTERED NUMBER: 3662075

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Fast Track Solutions Ltd

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COMPANIES HOUSE

Fast Track Solutions Ltd

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for the Year Ended 31 March 2012

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Fast Track Solutions Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR

Ms C Martin

SECRETARY:

B S Moxom

REGISTERED OFFICE:

Avonbridge House
Bath Road
Chippenham
Wiltshire
SN15 2BB

REGISTERED NUMBER:

3662075

ACCOUNTANTS:

Greenwood Williams Ltd
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

Fast Track Solutions Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		5,786		7,305
CURRENT ASSETS					
Debtors		21,748		34,691	
Cash at bank		33,002		22,795	
		<u>54,750</u>		<u>57,486</u>	
CREDITORS					
Amounts falling due within one year		<u>26,560</u>		<u>48,429</u>	
NET CURRENT ASSETS			<u>28,190</u>		<u>9,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,976</u>		<u>16,362</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>33,974</u>		<u>16,360</u>
SHAREHOLDERS' FUNDS			<u>33,976</u>		<u>16,362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24/5/12 and were signed by


Ms C Martin - Director

The notes form part of these abbreviated accounts

Fast Track Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	
and 31 March 2012	20,646
DEPRECIATION	
At 1 April 2011	13,341
Charge for year	1,519
At 31 March 2012	14,860
NET BOOK VALUE	
At 31 March 2012	5,786
At 31 March 2011	7,305

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
2	Ordinary		2	2