

**Registered Number 04655561**

**FST NEWS AND OFF-LICENCE LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	138,800	138,800
Tangible assets	3	3,880	3,880
		<u>142,680</u>	<u>142,680</u>
<b>Current assets</b>			
Stocks		53,190	60,258
Cash at bank and in hand		5,290	41,563
		<u>58,480</u>	<u>101,821</u>
<b>Creditors: amounts falling due within one year</b>	4	(7,058)	(13,676)
<b>Net current assets (liabilities)</b>		<u>51,422</u>	<u>88,145</u>
<b>Total assets less current liabilities</b>		<u>194,102</u>	<u>230,825</u>
<b>Creditors: amounts falling due after more than one year</b>	4	0	(42,777)
<b>Total net assets (liabilities)</b>		<u>194,102</u>	<u>188,048</u>
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		193,102	187,048
<b>Shareholders' funds</b>		<u>194,102</u>	<u>188,048</u>

- For the year ending 31 March 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 24 December 2013

And signed on their behalf by:

**Mr Zia Hussain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	138,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>138,800</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>138,800</u>
At 31 March 2012	<u>138,800</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	3,880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,880</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-

On disposals	-
At 31 March 2013	-
<b>Net book values</b>	
At 31 March 2013	3,880
At 31 March 2012	3,880

**4 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	-	42,777

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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