

Registered Number 05170604

Fns Limited

Abbreviated Accounts

31 March 2011

Fns Limited

Registered Number 05170604

Company Information

Registered Office:

9 Perseverance Works
Kingsland Road
E2 8DD

Fns Limited

Registered Number 05170604

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,786	5,536
		<u>2,786</u>	<u>5,536</u>
Current assets			
Debtors		23,422	49,045
Cash at bank and in hand		5,593	11,786
Total current assets		<u>29,015</u>	<u>60,831</u>
Creditors: amounts falling due within one year		(29,519)	(21,397)
Net current assets (liabilities)		(504)	39,434
Total assets less current liabilities		<u>2,282</u>	<u>44,970</u>
Creditors: amounts falling due after more than one year		(3,159)	0
Accruals and deferred income		(750)	(9,846)
Total net assets (liabilities)		<u>(1,627)</u>	<u>35,124</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,727)	35,024
Shareholders funds		<u>(1,627)</u>	<u>35,124</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

A D Gemal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

Motor vehicles 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2010		8,416
Additions		803
Disposals	-	<u>(2,995)</u>
At 31 March 2011	-	<u>6,224</u>
Depreciation		
At 01 April 2010		2,880
Charge for year		1,556
On disposals	-	<u>(998)</u>
At 31 March 2011	-	<u>3,438</u>
Net Book Value		
At 31 March 2011		2,786
At 31 March 2010	-	<u>5,536</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100

4 Ultimate controlling party

The director considers that there is no ultimate controlling party.