Company Registration No. 05208023 (England and Wales)	
Company Registration No. 05208023 (England and Wales)	
FAST 2 FINISH LIMITED	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 OCTOBER 2015	
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# **FAST 2 FINISH LIMITED**

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# **FAST 2 FINISH LIMITED**

# **ABBREVIATED BALANCE SHEET**

## AS AT 31 OCTOBER 2015

		2015	5	2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,432		2,476
Current assets					
Stocks		2,363		2,059	
Debtors		260,277		217,327	
Cash at bank and in hand		81,016		89,016	
		343,656		308,402	
Creditors: amounts falling due within or	ne				
year		(310,942)		(260,834)	
Net current assets			32,714		47,568
Total assets less current liabilities			40,146		50,044
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			39,646		49,544
Shareholders' funds			40,146		50,044

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 July 2016

G Brooks

Director

Company Registration No. 05208023

# **FAST 2 FINISH LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 OCTOBER 2015

# 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% straight line

## 2 Fixed assets

		Tang	ible assets £
	Cost		
	At 1 November 2014		6,882
	Additions		6,699
	At 31 October 2015		13,581
	Depreciation		
	At 1 November 2014		4,406
	Charge for the year		1,743
	At 31 October 2015		6,149
	Net book value		
	At 31 October 2015		7,432
	At 31 October 2014		2,476
			_
3	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	500 Ordinary of £1 each	500	500

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 1072 of the Companies Act 2006.