

# **FC WINES & FOOD PROMOTIONS LTD**

**Company Registration Number:  
07941417 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

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# **FC WINES & FOOD PROMOTIONS LTD**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Francesco Cimieri
<b>Registered office:</b>	Unit 1 Sleaford Street Industrial Estate Sleaford Street London SW8 5AB
<b>Company Registration Number:</b>	07941417 (England and Wales)

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# FC WINES & FOOD PROMOTIONS LTD

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	17
Cash at bank and in hand:		1,065	1,569
<b>Total current assets:</b>		<u>1,065</u>	<u>1,586</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,765	-
<b>Net current assets (liabilities):</b>		<u>( 12,700 )</u>	<u>1,586</u>
<b>Total assets less current liabilities:</b>		<u>( 12,700 )</u>	<u>1,586</u>
Creditors: amounts falling due after more than one year:		-	4,725
<b>Total net assets (liabilities):</b>		<u><u>( 12,700 )</u></u>	<u><u>( 3,139 )</u></u>

The notes form part of these financial statements

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# FC WINES & FOOD PROMOTIONS LTD

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		( 4,139 )	( 4,139 )
Profit and Loss account:		( 9,561 )	-
<b>Total shareholders funds:</b>		<u>( 12,700 )</u>	<u>( 3,139 )</u>

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 01 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Francesco Cimieri  
Status: Director

The notes form part of these financial statements

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# **FC WINES & FOOD PROMOTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standard

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# FC WINES & FOOD PROMOTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

