

Registered Number: 08051499

England and Wales

F S Halifax Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 July 2013

F S Halifax Limited  
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F S Halifax Limited  
Abbreviated Balance Sheet  
As at 31 July 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	546
		<b>546</b>
<b>Current assets</b>		
Debtors		2,727
Cash at bank and in hand		3,259
		<b>5,986</b>
<b>Creditors: amounts falling due within one year</b>		(38,241)
<b>Net current liabilities</b>		<b>(32,255)</b>
<b>Total assets less current liabilities</b>		<b>(31,709)</b>
<b>Net assets/liabilities</b>		<b>(31,709)</b>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(31,809)
<b>Shareholders funds</b>		<b>(31,709)</b>

For the period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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 small companies within Part 15 of The Companies Act 2006.

Signed on behalf of the board of directors

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D G Johnston Director

Date approved by the board: 01 January 2014

F S Halifax Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 31 July 2013

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Computer Equipment	25% Straight line

## 2 Tangible fixed assets

### Tangible fixed assets

Cost or valuation	£
Additions	728
At 31 July 2013	<b>728</b>
<b>Depreciation</b>	
Charge for period	182
At 31 July 2013	<b>182</b>
<b>Net book values</b>	
At 31 July 2013	<b>546</b>

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.