Registered number
08160791

FORTUNA ASSET MANAGEMENT COMMUNICATIONS LIMITED

Abbreviated Accounts

31 July 2013

FORTUNA ASSET MANAGEMENT COMMUNICATIONS LIMITED

Registered number: 08160791

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		1
Current assets			
Debtors		4,500	
Cash at bank and in hand		7,900	
		12,400	
Creditors: amounts falling due within one year		(7,472)	
Net current assets			4,928
Net assets			4,929
Capital and reserves			
Called up share capital	3		10
Profit and loss account			4,919
Shareholders' funds			4,929

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H J MORGAN

Director

Approved by the board on 15 April 2014

FORTUNA ASSET MANAGEMENT COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment		100% straight line
	0	0

2 Tangible fixed assets

	£
Cost	
Additions	5,742
At 31 July 2013	5,742
Depreciation	
Charge for the period	5,741
At 31 July 2013	5,741
Net book value	
At 31 July 2013	1

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	10

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