Company Registration No 01849021 (England and Wales)

FAST HYGIENE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

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FAST HYGIENE LIMITED

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FAST HYGIENE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		42 307		28 438
Investments	2		97,917		-
			140,224		28,438
Current assets					
Stocks		92,103		100,177	
Debtors		146,164		152,574	
Cash at bank and in hand		77,843		58,548	
		316,110		311,299	
Creditors amounts falling due within one year		(181,009)		(123,571)	
Net current assets			135,101		187,728
Total assets less current liabilities			275,325		216,166
Creditors amounts falling due after more than one year			(14,746)		-
Provisions for liabilities			(6,190)		(2,357)
			254,389		213,809
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			254,289		213,709
Shareholders' funds			254,389		213,809

For the financial Period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 17-04-2012

Mr J Clarke
Director

Company Registration No 01849021

FAST HYGIENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

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

Plant and machinery	15% on reducing balance
Computer equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1 5 **Investments**
Fixed asset investments are stated at cost less provision for diminution in value

2 **Fixed assets**

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 November 2010	106,994	-	106,994
Additions	27,205	97,917	125,122
Disposals	(17,126)	-	(17,126)
At 31 December 2011	117,073	97,917	214,990
Depreciation			
At 1 November 2010	78,557	-	78,557
On disposals	(15,618)	-	(15,618)
Charge for the period	11,827	-	11,827
At 31 December 2011	74,766	-	74,766
Net book value			
At 31 December 2011	42,307	97,917	140,224
At 31 October 2010	28,438	-	28,438

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held	
		Class	%
Subsidiary undertakings			
Robin Packaging Limited	UK	Ordinary	100 00
Robin Packaging Limited	UK	A Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Principal activity	Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
Robin Packaging Limited	Carrier bag and associated products wholesaler	(2,271)	5,498
Robin Packaging Limited	Carrier bag and associated products wholesaler	(2,271)	5,498

The above figures are based on accounts for the period ended 14 October 2011

FAST HYGIENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 00p each	100	100