

Company Registration No. 01849021 (England and Wales)

FAST HYGIENE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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FAST HYGIENE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

FAST HYGIENE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		33,344		-
Tangible assets	2		68,406		42,307
Investments	2		97,917		97,917
			<u>199,667</u>		<u>140,224</u>
Current assets					
Stocks		105,060		92,103	
Debtors		176,797		146,164	
Cash at bank and in hand		41,299		77,843	
		<u>323,156</u>		<u>316,110</u>	
Creditors amounts falling due within one year		<u>(148,316)</u>		<u>(181,009)</u>	
Net current assets			<u>174,840</u>		<u>135,101</u>
Total assets less current liabilities			<u>374,507</u>		<u>275,325</u>
Creditors amounts falling due after more than one year			(27,209)		(14,746)
Provisions for liabilities			<u>(9,425)</u>		<u>(6,190)</u>
			<u>337,873</u>		<u>254,389</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>337,773</u>		<u>254,289</u>
Shareholders' funds			<u>337,873</u>		<u>254,389</u>

FAST HYGIENE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

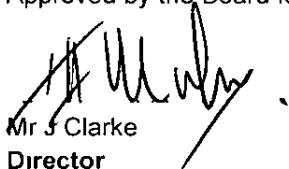
AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 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 year and of its profit or loss for the financial year 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 *17th APRIL 2013*


Mr J Clarke
Director

Company Registration No 01849021

FAST HYGIENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 Goodwill

Acquired goodwill is to be written off in equal annual instalments over its estimated useful economic life of 5 years

1 5 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 6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

FAST HYGIENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 January 2012	-	117,074	97,917	214,991
Additions	41,680	55,894	-	97,574
Disposals	-	(35,685)	-	(35,685)
At 31 December 2012	41,680	137,283	97,917	276,880
Depreciation				
At 1 January 2012	-	74,765	-	74,765
On disposals	-	(27,812)	-	(27,812)
Charge for the year	8,336	21,924	-	30,260
At 31 December 2012	8,336	68,877	-	77,213
Net book value				
At 31 December 2012	33,344	68,406	97,917	199,667
At 31 December 2011	-	42,307	97,917	140,224

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

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

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
Robin Packaging Limited	Principal activity Carrier bag and associated products wholesaler	5,120	37,365

FAST HYGIENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 00p each	100	100
		<u>100</u>	<u>100</u>