Registered Number 02346021

FASTBASE LIMITED

Abbreviated Accounts

31 March 2012

FASTBASE LIMITED **Registered Number 02346021**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,861		6,353
Total fixed assets			6,861		6,353
Current assets					
Stocks		250		540	
Debtors		5,569		14,837	
Cash at bank and in hand		13,335		12,052	
Total current assets		19,154		27,429	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(6,177)		(16,624)	
Net current assets			12,977		10,805
Total assets less current liabilities			19,838		17,158
Total net Assets (liabilities)			19,838		17,158
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,836		17,156
Shareholders funds			19,838		17,158

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2012

And signed on their behalf by:
Mr K Abdo, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown inthe profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Office Equipments	20.00% Reducing Balance
Computer Equipments	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	54,011
additions	2,569
disposals	
revaluations	
transfers	
At 31 March 2012	56,580
Depreciation	
At 31 March 2011	47,658
Charge for year	2,061
on disposals	
At 31 March 2012	49,719
Net Book Value	
At 31 March 2011	6,353
At 31 March 2012	6,861

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2