Registered Number 03416721

Fitzwilliam House Ltd

Abbreviated Accounts

31 December 2013

Fitzwilliam House Ltd **Registered Number 03416721**

Balance Sheet as at 31 December 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			13,350		13,452
			13,350		13,452
Current assets					
Debtors		8,117		34,000	
Cash at bank and in hand		41,310		28,418	
Total current assets		49,427		62,418	
Creditors: amounts falling due within one year		(7,927)		(1,750)	
Net current assets (liabilities)			41,500		60,668
Total assets less current liabilities			54,850		74,120
Total net assets (liabilities)			54,850		74,120
Capital and reserves					
Called up share capital	4		22		22
Profit and loss account			54,828		74,098

Shareholders funds	54,850	74,120

a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 October 2014

And signed on their behalf by:
R Chaston, 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 December 2013

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	25% On written down value

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2013	16,033	16,033
At 31 December 2013	16,033	16,033
Depreciation		
At 01 January 2013	2,581	2,581
Charge for year	102	102
At 31 December 2013	2,683	2,683
Net Book Value		
At 31 December 2013	13,350	13,350
At 31 December 2012	13,452	13,452

3 Creditors: amounts falling due after more than one year

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
22 Ordinary of £1 each	22	22
Allotted, called up and fully paid:		
22 Ordinary of £1 each	22	22