

Registered Number 03416721

Fitzwilliam House Ltd

Abbreviated Accounts

31 December 2014

Fitzwilliam House Ltd

Registered Number 03416721

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		13,270	13,350
		<u>13,270</u>	<u>13,350</u>
Current assets			
Debtors		13,451	8,117
Cash at bank and in hand		11,895	41,310
Total current assets		<u>25,346</u>	<u>49,427</u>
Creditors: amounts falling due within one year		(2,380)	(7,927)
Net current assets (liabilities)		22,966	41,500
Total assets less current liabilities		<u>36,236</u>	<u>54,850</u>
Total net assets (liabilities)		<u>36,236</u>	<u>54,850</u>
Capital and reserves			
Called up share capital	4	22	22
Profit and loss account		36,214	54,828

Shareholders funds

36,236

54,850

- a. For the year ending 31 December 2014 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 07 May 2015

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 2014

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 2014	16,033	16,033
At 31 December 2014	<u>16,033</u>	<u>16,033</u>
Depreciation		
At 01 January 2014	2,683	2,683
Charge for year	80	80
At 31 December 2014	<u>2,763</u>	<u>2,763</u>
Net Book Value		
At 31 December 2014	13,270	13,270
At 31 December 2013	<u>13,350</u>	<u>13,350</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
22 Ordinary of £1 each	22	22
Allotted, called up and fully paid:		
22 Ordinary of £1 each	22	22