Registered Number 03459421

Fastserve Consultants Limited

Abbreviated Accounts

31 December 2011

Fastserve Consultants Limited **Registered Number 03459421**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments			5		5
			5		5
Current assets					
Debtors	3			48,985	
Cash at bank and in hand		213,129		154,781	
Total current assets		213,129		203,766	
Creditors: amounts falling due within one year	4	(211,753)		(181,904)	
Net current assets (liabilities)			1,376		21,862
Total assets less current liabilities			1,381		21,867
Total net assets (liabilities)			1,381		21,867
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			381		20,867
Shareholders funds			1,381		21,867

a. For the year ending 31 December 2011 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 03 September 2012

And signed on their behalf by:
C Goecking, 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 2011

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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	0
Additions	0
Disposals	0
At 31 December 2011	0
Depreciation	
At 01 January 2011	0
Charge for year	0
On disposals	0
At 31 December 2011	0

3 Debtors

	2011	2010
	£	£
Other debtors		48,985
		48,985

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors	143,985	113,935
Taxation and Social Security	178	379
Other creditors	67,590	67,590
	211,753	181,904

5 Share capital

	2011 £	2010 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000