

Registered Number 03459421

Fastserve Consultants Limited

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments		5	5
		<u>5</u>	<u>5</u>
Current assets			
Debtors	3	12,886	
Cash at bank and in hand		147,886	213,129
Total current assets		<u>160,772</u>	<u>213,129</u>
Creditors: amounts falling due within one year	4	(204,455)	(211,753)
Net current assets (liabilities)		(43,683)	1,376
Total assets less current liabilities		<u>(43,678)</u>	<u>1,381</u>
Total net assets (liabilities)		<u>(43,678)</u>	<u>1,381</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(44,678)	381

Shareholders funds

(43,678)

1,381

- a. For the year ending 31 December 2012 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 23 September 2013

And signed on their behalf by:

C Goecking, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 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 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 2012	0
Additions	0
Disposals	0
At 31 December 2012	<u>0</u>
Depreciation	
At 01 January 2012	0
Charge for year	0
On disposals	0
At 31 December 2012	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Other debtors	12,886	
	<u>12,886</u>	

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	142,914	143,985

Taxation and Social Security	178	178
Other creditors	61,363	67,590
	204,455	211,753

5 **Share capital**

	2012	2011
	£	£
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