

Registered Number 05045430

FSB PARTNERSHIP LTD

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	543,062	543,062
		<u>543,062</u>	<u>543,062</u>
Creditors: amounts falling due within one year	3	(618,561)	(601,890)
Net current assets (liabilities)		<u>(618,561)</u>	<u>(601,890)</u>
Total assets less current liabilities		<u>(75,499)</u>	<u>(58,828)</u>
Creditors: amounts falling due after more than one year	3	(840)	(840)
Total net assets (liabilities)		<u>(76,339)</u>	<u>(59,668)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(76,439)	(59,768)
Shareholders' funds		<u>(76,339)</u>	<u>(59,668)</u>

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

Atholl Stott, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoices sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	543,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>543,062</u>
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 29 February 2016	<u>-</u>
Net book values	
At 29 February 2016	<u>543,062</u>
At 28 February 2015	<u>543,062</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	414,025	414,025
Instalment debts due after 5 years	840	840
Non-instalment debts due after 5 years	204,536	187,865

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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