Company registration number:05450021

FAST TRACK ESTATES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 May 2016

FAST TRACK ESTATES LTD

BALANCE SHEET

AS AT 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		67		90
			67		90
CURRENT ASSETS					
Debtors		17,450		0	
Cash at bank and in hand		19,711		35,479	
		37,161		35,479	
CREDITORS					
Amounts falling due within one year		(11,318)		(13,497)	
NET CURRENT ASSETS			25,843		21,982
TOTAL ASSETS LESS CURRENT LIABILITIES			25,910		22,072
NET ASSETS			25,910		22,072
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			25,810		21,972
SHAREHOLDERS FUNDS			25,910		22,072

For the year ending 31 May 2016 the company was entitled to exemption unde section 477 of the Companies Act 2006 relating to small companies. secured

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

.....

Mr E S Rai

24 March 2016
The annexed notes form part of these financial statements.

FAST TRACK ESTATES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow
The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings - 25% per annum reducing balance

2. Tangible fixed assets

	Total
Cost	
At start of period	1,012
At end of period	1,012
Depreciatior	
At start of period	922
Provided during the period	23
At end of period	945
Net Book Value	
At start of period	90
At end of period	67

3. Share capital

	Allotted, issued and fully paid	
	2016 £	2015 £
Ordinary shares of £1 each	100	100
Total issued share capital	100	100

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 1072 of the Companies Act 2006.