Registered Number 06154721

FIRST HOSTED LIMITED

Abbreviated Accounts

31 March 2011

FIRST HOSTED LIMITED **Registered Number 06154721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,937		3,096
Total fixed assets			3,937		3,096
Current assets					
Debtors		121,962		42,827	
Cash at bank and in hand		97,358		7,808	
Total current assets		219,320		50,635	
Creditors: amounts falling due within one year		(158,219)		(37,823)	
Net current assets			61,101		12,812
Total assets less current liabilities			65,038		15,908
Creditors: amounts falling due after one year					(20,000)
Total net Assets (liabilities)			65,038		(4,092)
Capital and reserves					
Called up share capital			20,090		90
Profit and loss account			44,948		(4,182)
Shareholders funds			65,038		(4,092)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 December 2011

And signed on their behalf by:
Neil Pursell, 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 March 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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	7,391
additions	2,621
disposals	0
revaluations	
transfers	
At 31 March 2011	10,012
Depreciation	
At 31 March 2010	4,295
Charge for year	1,780
on disposals	
At 31 March 2011	6,075
Net Book Value	
At 31 March 2010	3,096
At 31 March 2011	3,937

3 **Transactions with directors**

As at 31 March 2011 there is a liability due to the directors of £5240

4 **Related party disclosures**

None