

Registration number 06211971

FASTFINDERS.CO.UK LIMITED

Abbreviated accounts

for the year ended 31 July 2015

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FASTFINDERS.CO.UK LIMITED

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FASTFINDERS.CO.UK LIMITED

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,319		1,826
Current assets					
Debtors		8,937		11,581	
Cash at bank and in hand		11,806		9,430	
		<u>20,743</u>		<u>21,011</u>	
Creditors: amounts falling due within one year		<u>(21,214)</u>		<u>(20,590)</u>	
Net current (liabilities)/assets			<u>(471)</u>		<u>421</u>
Total assets less current liabilities			<u>1,848</u>		<u>2,247</u>
Net assets			<u><u>1,848</u></u>		<u><u>2,247</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,748</u>		<u>2,147</u>
Shareholders' funds			<u><u>1,848</u></u>		<u><u>2,247</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

FASTFINDERS.CO.UK LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

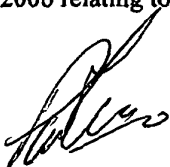
For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

**Paul Evans
Director**



27/4/2016

Registration number 06211971

The notes on pages 3 to 4 form an integral part of these financial statements.

FASTFINDERS.CO.UK LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% Reducing balance
Computer Equipment	- 25% Reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2014	3,974
Additions	1,065
At 31 July 2015	<u>5,039</u>
Depreciation	
At 1 August 2014	2,148
Charge for year	572
At 31 July 2015	<u>2,720</u>
Net book values	
At 31 July 2015	<u>2,319</u>
At 31 July 2014	<u>1,826</u>

FASTFINDERS.CO.UK LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>