FN ACCOUNTANTS LTD

Company Registration Number:
07255113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

FN ACCOUNTANTS LTD

Company Information
for the Period Ended 31st May 2012

Director:	Muhammad Farhan Nagda
Registered office:	46 Glover Street Cheylesmore Coventry West Midlands CV3 5FZ GB-ENG
Company Registration Number:	07255113 (England and Wales)

FN ACCOUNTANTS LTD

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**816**	700
Cash at bank and in hand:		**22,373**	12,977
Total current assets:		**23,189**	13,677
Creditors			
Creditors: amounts falling due within one year		**3,046**	4,783
Net current assets (liabilities):		**20,143**	8,894
Total assets less current liabilities:		**20,143**	8,894
Total net assets (liabilities):		**20,143**	8,894

The notes form part of these financial statements

FN ACCOUNTANTS LTD

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**20,143**	8,894
Total shareholders funds:		**20,143**	8,894

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Muhammad Farhan Nagda
Status: Director

The notes form part of these financial statements

FN ACCOUNTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

n/a

Other accounting policies

n/a

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.