

Registered Number 07314708

FITZALAN PARTNERS LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	56,000	-
		<u>56,000</u>	<u>-</u>
Current assets			
Debtors		58,737	45,067
Cash at bank and in hand		623,722	600,699
		<u>682,459</u>	<u>645,766</u>
Prepayments and accrued income		48,549	10,737
Creditors: amounts falling due within one year		(413,580)	(542,667)
Net current assets (liabilities)		<u>317,428</u>	<u>113,836</u>
Total assets less current liabilities		<u>373,428</u>	<u>113,836</u>
Total net assets (liabilities)		<u>373,428</u>	<u>113,836</u>
Capital and reserves			
Called up share capital		725	725
Profit and loss account		372,703	113,111
Shareholders' funds		<u>373,428</u>	<u>113,836</u>

- For the year ending 31 July 2014 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 15 December 2014

And signed on their behalf by:

Christopher Salmon, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 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.

Tangible assets depreciation policy

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

Plant and machinery 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>60,000</u>
Depreciation	
At 1 August 2013	-
Charge for the year	4,000
On disposals	-
At 31 July 2014	<u>4,000</u>
Net book values	
At 31 July 2014	<u><u>56,000</u></u>
At 31 July 2013	<u><u>-</u></u>

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