

AMENDED

REGISTERED NUMBER: 07527721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

F P C C A Limited



F P C C A Limited

Contents of the Abbreviated Accounts
for the Year Ended 29 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

F P C C A Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR: A J Gray

SECRETARY:

REGISTERED OFFICE: Unit 24
Wilford Industrial Estate
Ruddington Lane
Nottingham
Nottinghamshire
NG11 7EP

REGISTERED NUMBER: 07527721 (England and Wales)

ACCOUNTANTS: Towne & Co
Chartered Accountants
ICAEW ID: C001672903
Unit 24
Wilford Business Park
Ruddington Lane
Nottingham
Nottinghamshire
NG11 7EP

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	28.2.15 £
FIXED ASSETS			
Tangible assets	2	31,425	10,790
CURRENT ASSETS			
Cash at bank		59,318	40,401
CREDITORS			
Amounts falling due within one year		64,378	31,374
NET CURRENT (LIABILITIES)/ASSETS		(5,060)	9,027
TOTAL ASSETS LESS CURRENT LIABILITIES		26,365	19,817
PROVISIONS FOR LIABILITIES		5,310	-
NET ASSETS		21,055	19,817
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		20,955	19,717
SHAREHOLDERS' FUNDS		21,055	19,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

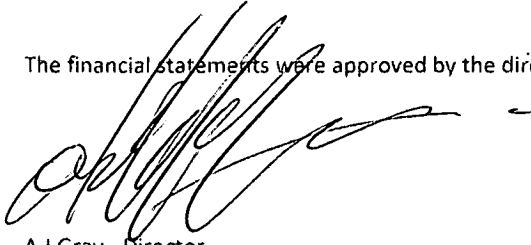
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
29 February 2016

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

The financial statements were approved by the director on 13 April 2017 and were signed by:

A handwritten signature in black ink, appearing to be 'A J Gray', written over a horizontal line.

A J Gray - Director

The notes form part of these abbreviated accounts

F P C C A Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	28,882
Additions	29,204
At 29 February 2016	58,086
DEPRECIATION	
At 1 March 2015	18,092
Charge for year	8,569
At 29 February 2016	26,661
NET BOOK VALUE	
At 29 February 2016	31,425
At 28 February 2015	10,790

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	1	100	100

F P C C A Limited

Report of the Accountants to the Director of
F P C C A Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Towne & Co
Chartered Accountants
ICAEW ID: C001672903
Unit 24
Wilford Business Park
Ruddington Lane
Nottingham
Nottinghamshire
NG11 7EP

13 April 2017

This page does not form part of the abbreviated accounts