Company Registration No 7591421 (England and Wales)

FERGUSSON'S ADVANCED COMPOSITE TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

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FERGUSSON'S ADVANCED COMPOSITE TECHNOLOGY LIMITED

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FERGUSSON'S ADVANCED COMPOSITE TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		37,805
Current assets			
Debtors		28,720	
Cash at bank and in hand		21,684	
		50,404	
Creditors amounts falling due within one year		(25,960)	
Net current assets			24,444
Total assets less current liabilities			62,249
Creditors amounts falling due after more than one year			(295,566)
			(233,317)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(233,417)
Shareholders' funds			(233,317)

FERGUSSON'S ADVANCED COMPOSITE TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 13 November 2012

A D Fergusson
Director

Company Registration No 7591421

FERGUSSON'S ADVANCED COMPOSITE TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover is derived from the principal activities and includes any grant received not netted against capital expenditure

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	over 3 years

1 5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 5 April 2011	-
Additions	56,705
At 30 April 2012	56,705
Depreciation	
At 5 April 2011	-
Charge for the period	18,900
At 30 April 2012	18,900
Net book value	
At 30 April 2012	37,805

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2012

3 Share capital	2012
	£
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par

4 Control

The company is controlled by the directors