Amending

Company Registration No. 07592421 (England and Wales)

FORTUNES ENTERPRISES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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Amending

FORTUNES ENTERPRISES LTD

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FORTUNES ENTERPRISES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		8,942
Current assets			
Cash at bank and in hand		206,888	
Creditors amounts falling due within one year		(8,066)	
Net current assets			198,822
Total assets less current liabilities			207,764
Capital and reserves			
Called up share capital	3		1
Share premium account			200,000
Profit and loss account			7,763
Shareholders' funds			207,764

For the financial year ended 31 May 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 director acknowledges his 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 year and of its profit or loss for the 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 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 15 March 2013

Mr Mohammad Saqib
Director

Company Registration No. 07592421

Amending

FORTUNES ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Computer equipment

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	-
Additions	11,923
At 31 May 2012	11,923
Depreciation	
At 1 June 2011	-
Charge for the year	2,981
At 31 May 2012	2,981
Net book value	
At 31 May 2012	8,942

3 Share capital

	2012 £
Allotted, called up and fully paid	
1 Ordinary Shares of £1 each	1