Company Registration No. 07925713 (England and Wales)

FC PEOPLE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FC PEOPLE LTD

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FC PEOPLE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016
Company Registration No. 07925713

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		169,318		171,063	
Cash at bank and in hand		4,682		3,052	
		174,000		174,115	
Creditors: amounts falling due within one year		(151,775)		(155,490)	
Total assets less current liabilities			22,225		18,625
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			22,125		18,525
Shareholders' funds			22,225		18,625

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 July 2017

Ms N Juss
Director

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the company being able to trade profitably in the future and the continued support of the shareholders. The financial statements do not include any adjustments that would result if the company continued to make losses and such support were withdrawn. if the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for future liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The shareholders have expressed their willingness to continue supporting the company for the foreseeable future and hence it is appropriate for the financial statements to be prepared on a going concern basis.

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 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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