Registered number
08900821

Fastplan IT Services Ltd

Abbreviated Accounts

28 February 2015

Fastplan IT Services Ltd

Registered number: 08900821

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015
			£
Current assets			
Debtors		3,811	
Cash at bank and in hand		25,036	
		28,847	
Creditors: amounts falling due within one year		(21,276)	
Net current assets			7,571
Net assets			7,571
Capital and reserves			
Called up share capital	2		100
Profit and loss account			7,471
Shareholder's funds			7,571

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Timothy Fox

Director

Approved by the board on 9 November 2015

Fastplan IT Services Ltd

Notes to the Abbreviated Accounts

for the period ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts 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 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.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.