Registered Number 09130821

FITZROY COURT LTD

Abbreviated Accounts

30 April 2016

FITZROY COURT LTD **Registered Number 09130821**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,073	3,684
		3,073	3,684
Current assets			
Cash at bank and in hand		837	1,053
		837	1,053
Prepayments and accrued income		2,690	2,870
Creditors: amounts falling due within one year		(3,701)	(2,285)
Net current assets (liabilities)		(174)	1,638
Total assets less current liabilities		2,899	5,322
Creditors: amounts falling due after more than one year		(52,804)	(27,664)
Total net assets (liabilities)		(49,905)	(22,342)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(50,005)	(22,442)
Shareholders' funds		(49,905)	(22,342)

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:
C M Skelly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of art work and services, excluding value added tax.

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

Plant and machinery - 20% reducing balance
Fixtures, furniture and fittings - 15% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,421
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	4,421
Depreciation	
At 1 May 2015	737
Charge for the year	611
On disposals	-
At 30 April 2016	1,348
Net book values	
At 30 April 2016	3,073
At 30 April 2015	3,684

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