

2/6/2016

F &N PRIVATE LIMITED - Abbreviated accounts

Registered number
09269607

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F &N PRIVATE LIMITED

Abbreviated Accounts

31 March 2016



F & N PRIVATE LIMITED

Registered number: 09269607

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2014 £
Fixed assets			
Tangible assets	2	1,879	-
Current assets			
Cash at bank and in hand		5,000	-
Creditors, amounts falling due within one year		(2,282)	-
Net current assets		<u>2,718</u>	<u>-</u>
Net assets		<u>4,597</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	1	-
Profit and loss account		4,596	-
Shareholders' funds		<u>4,597</u>	<u>-</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act

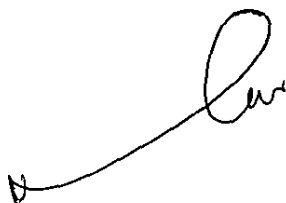
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mian Kamran RASHID

Director

Approved by the board on 30 November 2016



F & N PRIVATE LIMITED**Notes to the Abbreviated Accounts
for the period ended 31 March 2016****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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets**£****Cost**

Additions	2,350
At 31 March 2016	<u>2,350</u>

Depreciation

Charge for the period	471
At 31 March 2016	<u>471</u>

Net book value

At 31 March 2016	<u>1,879</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2014 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>-</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>	

