REGISTERED NUMBER: 09889321 (England and Wales)

Unaudited Financial Statements For The Year Ended 30 November 2016

for

Full Speed Ahead Finance Limited

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For The Year Ended 30 November 2016

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Full Speed Ahead Finance Limited

Company Information
For The Year Ended 30 November 2016

DIRECTOR:	N Sneddon
SECRETARY:	
REGISTERED OFFICE:	20-22 Wenlock Road London London N1 7GU
REGISTERED NUMBER:	09889321 (England and Wales)
ACCOUNTANTS:	Bassetts Business Solutions Limited T/A Bassetts Chartered Certified Accountants & Registered Auditors Second Floor 107 Power Road Chiswick London W4 5PY

Balance Sheet
30 November 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,928
CURRENT ASSETS		
Cash at bank and in hand		1,653
CREDITORS		
Amounts falling due within one year	3	(9,214)
NET CURRENT LIABILITIES		(7,561)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,633)
CAPITAL AND RESERVES		
Called up share capital	4	10
Profit and loss account	5	(5,643)
SHAREHOLDERS' FUNDS		(5,633)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2017 and were signed by:

N Sneddon - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 30 November 2016

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION
The financial statements 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 net invoiced sales of services, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	2,877
At 30 November 2016	2,877
DEPRECIATION	
Charge for year	949
At 30 November 2016	949
NET BOOK VALUE	
At 30 November 2016	1,928

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	1
Taxation and social security	6,246
Other creditors	2,967
	9,214

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

5. **RESERVES**

	Profit and loss account £
Profit for the year	26,857
Dividends	(32,500)
At 30 November 2016	(5,643)

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.