REGISTERED NUMBER: 09933521 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 31 December 2015 to 31 December 2016

for

FDPS Business Ltd

FDPS Business Ltd (Registered number: 09933521)

Contents of the Abbreviated Accounts for the Period 31 December 2015 to 31 December 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

FDPS Business Ltd

Company Information
for the Period 31 December 2015 to 31 December 2016

DIRECTOR:	Miss Koli Begum
REGISTERED OFFICE:	SKN Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN
REGISTERED NUMBER:	09933521 (England and Wales)
ACCOUNTANTS:	SKN Services Ltd Chartered Accountants SKN Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN

Abbreviated Balance Sheet
31 December 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**207,425**
CURRENT ASSETS			
Cash in hand		**75**	
CREDITORS			
Amounts falling due within one year		**26,338**	
NET CURRENT LIABILITIES			**(26,263)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**181,162**
CREDITORS			
Amounts falling due after more than one year			**207,428**
NET LIABILITIES			**(26,266)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(26,366)**
SHAREHOLDERS' FUNDS			**(26,266)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes on page 4 form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2017 and were signed by:

Miss Koli Begum - Director

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.

Motor vehicles - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	259,281
At 31 December 2016	259,281
DEPRECIATION	
Charge for period	51,856
At 31 December 2016	51,856
NET BOOK VALUE	
At 31 December 2016	207,425

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	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.