Registered Number SC148713

FASTEK ELECTRONICS LIMITED

Abbreviated Accounts

31 March 2014

FASTEK ELECTRONICS LIMITED **Registered Number SC148713**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	168,483	184,167
		168,483	184,167
Current assets			
Stocks		1,080	7,130
Debtors		54,346	153,626
Cash at bank and in hand		62,987	81,719
		118,413	242,475
Creditors: amounts falling due within one year		(255,553)	(220,846)
Net current assets (liabilities)		(137,140)	21,629
Total assets less current liabilities		31,343	205,796
Total net assets (liabilities)		31,343	205,796
Capital and reserves			
Called up share capital		24,000	24,000
Profit and loss account		7,343	181,796
Shareholders' funds		31,343	205,796

- For the year ending 31 March 2014 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 26 September 2015

And signed on their behalf by:
Alan Faulds, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 Companies Act 2006.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	282,648
Additions	-
Disposals	(18,175)
Revaluations	-
Transfers	-
At 31 March 2014	264,473
Depreciation	
At 1 April 2013	98,481
Charge for the year	4,779
On disposals	(7,270)
At 31 March 2014	95,990
Net book values	
At 31 March 2014	168,483
At 31 March 2013	184,167

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.