FSTB LIMITED

Company Registration Number:
SC210294 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

FSTB LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	A Gibson C R Scott
Registered office:	Unit 1 8 Meadow Road Glasgow G11 6HX
Company Registration Number:	SC210294 (Scotland)

FSTB LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**57,462**	115,000
Total current assets:		**57,462**	115,000
Creditors			
Creditors: amounts falling due within one year	2	**117,346**	104,200
Net current assets (liabilities):		**(59,884)**	10,800
Total assets less current liabilities:		**(59,884)**	10,800
Total net assets (liabilities):		**(59,884)**	10,800

The notes form part of these financial statements

FSTB LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**99**	99
Profit and Loss account:		**(59,983)**	10,701
Total shareholders funds:		**(59,884)**	10,800

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Gibson
Status: Director

The notes form part of these financial statements

FSTB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Tangible fixed assets depreciation policy

Tangible fixed assets Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment & Fixtures and Fittings – 25% on the reducing balance Equipment – 25% on the reducing balance

FSTB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	9,268	20,294
Trade creditors:	11,916	22,123
Taxation and social security:	17,000	25,800
Other creditors:	79,162	35,983
Total:	**117,346**	**104,200**

FSTB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**

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.