Registered Number SC253563

FFAS & CO LIMITED

Abbreviated Accounts

31 July 2012

FFAS & CO LIMITED **Registered Number SC253563**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,030	2,256
		2,030	2,256
Current assets			
Stocks		34,175	34,050
Debtors	3	51,797	54,255
Cash at bank and in hand		651	750
		86,623	89,055
Creditors: amounts falling due within one year	4	(26,800)	(21,469)
Net current assets (liabilities)		59,823	67,586
Total assets less current liabilities		61,853	69,842
Creditors: amounts falling due after more than one year	4	(46,432)	(48,947)
Total net assets (liabilities)		15,421	20,895
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		15,419	20,893
Shareholders' funds		15,421	20,895

- For the year ending 31 July 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.

Approved by the Board on 29 October 2013

And signed on their behalf by:
Shahbaz Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	10,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,391
Depreciation	
At 1 August 2011	8,135
Charge for the year	226
On disposals	-
At 31 July 2012	8,361
Net book values	
At 31 July 2012	2,030
At 31 July 2011	2,256

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	51,797	54,255
Loan to Directors		

4 Creditors

	2012 £	*2011* £
Secured Debts	26,800	21,469

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
2 Ordinary shares of £1 each	2	2

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