Registered Number SC273055

F.B.E. TECH SERVICES LTD.

Abbreviated Accounts

31 August 2012

F.B.E. TECH SERVICES LTD. **Registered Number SC273055**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	19,800	21,450
Tangible assets	3	679	904
		20,479	22,354
Current assets			
Debtors		3,020	6,213
Cash at bank and in hand		2,711	-
		5,731	6,213
Net current assets (liabilities)		5,731	6,213
Total assets less current liabilities		26,210	28,567
Creditors: amounts falling due after more than one year		(26,083)	(27,768)
Total net assets (liabilities)		127	799
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27	699
Shareholders' funds		127	799

- 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:
J Haggarty, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 Intangible fixed assets

	£
Cost	
At 1 September 2011	33,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	33,000
Amortisation	
At 1 September 2011	11,550
Charge for the year	1,650
On disposals	-
At 31 August 2012	13,200
Net book values	
At 31 August 2012	19,800
At 31 August 2011	21,450

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	4,038
Depreciation	
At 1 September 2011	3,134
Charge for the year	225
On disposals	-
At 31 August 2012	3,359
Net book values	
At 31 August 2012	679
At 31 August 2011	904

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.