Registered Number SC289554

FASTENING STRAPPING & MACHINERY LTD.

Abbreviated Accounts

31 December 2012

FASTENING STRAPPING & MACHINERY LTD. **Registered Number SC289554**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	375,327	375,327
		375,327	375,327
Current assets			
Cash at bank and in hand		513	1,246
		513	1,246
Creditors: amounts falling due within one year	3	(327,743)	(321,281)
Net current assets (liabilities)		(327,230)	(320,035)
Total assets less current liabilities		48,097	55,292
Creditors: amounts falling due after more than one year	3	(48,060)	(55,200)
Total net assets (liabilities)		37	92
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		35	90
Shareholders' funds		37	92

- For the year ending 31 December 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 11 September 2013

And signed on their behalf by:
WS MACFARLANE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

Cost

At 1 January 2012 £375,327

At 31 December 2012 £375,327

The company holds 100% (2011 100%) of the share capital of Snapco Limited, a company registered in Scotland.

3 Creditors

	2012	*2011*
	£	£
Secured Debts	55,200	62,114
Instalment debts due after 5 years	16,682	24,944

4 Called Up Share Capital

Allotted, called up and fully paid:

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

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