Registered Number SC379742

FVF Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
2 Melville Street
Falkirk
FK1 1HZ

Reporting Accountants:
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

FVF Ltd **Registered Number SC379742**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		23,832		1,965
			23,832		1,965
Current assets					
Debtors		21,149		274	
Cash at bank and in hand		4,054		3,266	
Total current assets		25,203		3,540	
Creditors: amounts falling due within one year		(35,534)		(4,733)	
Net current assets (liabilities)			(10,331)		(1,193)
Total assets less current liabilities			13,501		772
Creditors: amounts falling due after more than one year			(4,540)		(4,334)
Total net assets (liabilities)			8,961		(3,562)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,959		(3,564)
Shareholders funds			8,961		(3,562)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2012

And signed on their behalf by:
M S Holmes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	2,695
Additions	29,191
At 30 June 2012	31,886
Depreciation	
At 01 July 2011	730
Charge for year	7,324
At 30 June 2012	8,054
Net Book Value	
At 30 June 2012	23,832
At 30 June 2011	1,965

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
2 Ordinary "A" shares of £1 each	2	2