REGISTERED NUMBER: SC401119 (Scotland)

Abbreviated Unaudited Accounts

for the Period 7 June 2011 to 30 June 2012

for

FWCH Limited

WEDNESDAY

S21NQ5EG

SCT 06/02/2013 #404

COMPANIES HOUSE

FWCH Limited

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for the Period 7 June 2011 to 30 June 2012

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FWCH Limited

Company Information
for the Period 7 June 2011 to 30 June 2012

DIRECTORS:	C Maclachlainn A MacPhail A Stevenson
SECRETARY:	
REGISTERED OFFICE:	Carn Dearg House North Road Fort William Inverness-shire PH33 6PP
REGISTERED NUMBER:	SC401119 (Scotland)
ACCOUNTANTS:	Jack MacDonald & Co Cuan Aille 1 Aldersyde Taynuilt By Oban Argyll PA35 1AG

FWCH Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		619
CURRENT ASSETS			
Debtors		654	
Cash in hand		3,764	
		4,418	
CREDITORS			
Amounts falling due within one year		48,131	
NET CURRENT LIABILITIES			(43,713)
TOTAL ASSETS LESS CURRENT LIABILITIES			(43,094)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(43,194)
SHAREHOLDERS' FUNDS			(43,094)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2013 and were signed on its behalf by:

A Stevenson - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	825
At 30 June 2012	825
DEPRECIATION	
Charge for period	206
At 30 June 2012	206
NET BOOK VALUE	
At 30 June 2012	619

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.