Registered Number SC418608

FORTTIS LIMITED

Abbreviated Accounts

31 March 2016

FORTTIS LIMITED **Registered Number SC418608**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		12,016	2,348
Cash at bank and in hand		5,687	13,230
		17,703	15,578
Creditors: amounts falling due within one year		(3,044)	(2,181)
Net current assets (liabilities)		14,659	13,397
Total assets less current liabilities		14,659	13,397
Total net assets (liabilities)		14,659	13,397
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		13,659	12,397
Shareholders' funds		14,659	13,397

- For the year ending 31 March 2016 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 12 September 2016

And signed on their behalf by:
Brenda Bennett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.