FC CORPORATE SERVICES LIMITED

No. SC514545

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 2 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

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FC CORPORATE SERVICES LIMITED

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FC CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	£	2016 £
Fixed assets			
Tangible assets	2		945
Current assets			
Cash at bank and in hand		2,349	
Creditors: amounts falling due within one year		(7,015)	
Net current liabilities			(4,666)
Net liabilities			(3,721)
Capital and reserves			
Called up share capital	3		10
Profit and loss account			(3,731)
Equity shareholders' funds			(3,721)

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 director on 31 August 2017

Fraser Clarkson
Director

Company Registration No. SC514545

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% Straight line

1.4 Basis of accounting

The company have prepared the accounts on a going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the director, that it is his intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Fixed assets

	Tangible assets £
Cost	
At 2 September 2015	-
Additions	1,349
At 30 September 2016	1,349
Depreciation	
At 2 September 2015	-
Charge for the period	404
At 30 September 2016	404
Net book value	
At 30 September 2016	945
At 2 September 2015	-

3 Share capital

	2016 £
Allotted, called up and fully paid	
10 Ordinary shares of £1 each	10

During the period, 10 Ordinary shares of £1 each were issued at par.