

Registration number 8025436

FROMSTART2FINISH HIGHWAYS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2013



The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

FROMSTART2FINISH HIGHWAYS LIMITED

COMPANY INFORMATION

Director	M Crowther	Appointed 11 April 2012
Company number	8025436	
Registered office	Roadside Farm Cottage Shuckburgh Road Napton Warwickshire CV47 8NL	
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF	
Business address	Roadside Farm Cottage Shuckburgh Road Napton Warwickshire CV47 8NL	
Bankers	Barclays Bank plc 65 High Street Daventry Northamptonshire NN11 3PP	

FROMSTART2FINISH HIGHWAYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

		30/04/13	
	Notes	£	£
Fixed assets			
Tangible assets	2		5,599
Current assets			
Debtors		7,156	
Cash at bank and in hand		2,928	
		<u>10,084</u>	
Creditors: amounts falling due within one year		<u>(18,959)</u>	
Net current liabilities			<u>(8,875)</u>
Deficiency of assets			<u>(3,276)</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>(3,286)</u>
Shareholders' funds			<u>(3,276)</u>

For the period ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 16 December 2014, and are signed on his behalf by:



M Crowther

Director

Registration number 8025436

FROMSTART2FINISH HIGHWAYS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles	-	25% Reducing balance
Computer equipment	-	Straight line over 3 years

1.4. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	13,266
Disposals	(5,700)
At 30 April 2013	<u>7,566</u>
Depreciation	
Charge for period	1,967
At 30 April 2013	<u>1,967</u>
Net book value	
At 30 April 2013	<u><u>5,599</u></u>

FROMSTART2FINISH HIGHWAYS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2013

3.	Share capital	30/04/13
		£
	Allotted, called up and fully paid	
	10 Ordinary shares of £1 each	10
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During the period the company issued 10 shares of £1 each at par in order to increase the capital base of the company.