

Registered number  
07611462

FB PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

**FB PROPERTIES LIMITED****Registered number:** 07611462**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments	2	25,060	25,060
<b>Current assets</b>			
Debtors		14,000	14,000
Cash at bank and in hand		10	10
		<u>14,010</u>	<u>14,010</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,450)</u>	<u>(25,060)</u>
<b>Net current liabilities</b>		(16,440)	(11,050)
<b>Net assets</b>		<u>8,620</u>	<u>14,010</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		8,610	14,000
<b>Shareholder's funds</b>		<u>8,620</u>	<u>14,010</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Nik Fisher

Director

Approved by the board on 23 December 2016

# FB PROPERTIES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### 2 Investments £

#### **Cost**

At 1 April 2015 25,060

At 31 March 2016 25,060

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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