

**Registered Number 06866388**

**FPM LICENSING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	194	305
		<u>194</u>	<u>305</u>
<b>Current assets</b>			
Debtors	3	28,843	3,325
Cash at bank and in hand		78,621	40,979
		<u>107,464</u>	<u>44,304</u>
<b>Creditors: amounts falling due within one year</b>	4	(61,085)	(21,014)
<b>Net current assets (liabilities)</b>		<u>46,379</u>	<u>23,290</u>
<b>Total assets less current liabilities</b>		<u>46,573</u>	<u>23,595</u>
<b>Total net assets (liabilities)</b>		<u>46,573</u>	<u>23,595</u>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		46,569	23,591
<b>Shareholders' funds</b>		<u>46,573</u>	<u>23,595</u>

- 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 28 November 2016

And signed on their behalf by:

**Paul Kempton, Director**

**Barbara Kempton, Director**

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

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>333</u>
<b>Depreciation</b>	
At 1 April 2015	28
Charge for the year	111
On disposals	-
At 31 March 2016	<u>139</u>
<b>Net book values</b>	
At 31 March 2016	<u>194</u>
At 31 March 2015	<u>305</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	28,843	3,325

## 4 Creditors

	2016	2015
	£	£
Secured Debts	61,085	21,014

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.