

6772919

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
FPT CONSTRUCTION LTD**



FPT CONSTRUCTION LTD

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for the Year Ended 31 December 2009

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FPT CONSTRUCTION LTD
COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTOR: T Elliott

SECRETARY: Mrs F Elliott

REGISTERED OFFICE: 20 Barn Close
Corsham
Wiltshire
SN13 9XB

REGISTERED NUMBER: 06772919 (England and Wales)

ACCOUNTANTS: John Davis and Co
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

FPT CONSTRUCTION LTD
REPORT OF THE DIRECTOR
for the Year Ended 31 December 2009

The director presents his report with the financial statements of the company for the year ended 31 December 2009

PRINCIPAL ACTIVITY

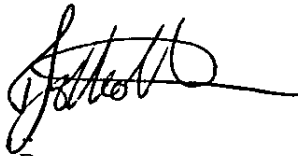
The principal activity of the company in the year under review was that of Building Contractor

DIRECTOR

T Elliott held office during the whole of the period from 1 January 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



T Elliott - Director

Date 3.8.2010.

FPT CONSTRUCTION LTD
PROFIT AND LOSS ACCOUNT
for the Year Ended 31 December 2009

	Notes	£
TURNOVER		39,199
Cost of sales		<u>11,759</u>
GROSS PROFIT		27,440
Administrative expenses		<u>14,419</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	13,021
Tax on profit on ordinary activities	3	<u>1,205</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>11,816</u></u>

The notes form part of these financial statements

FPT CONSTRUCTION LTD

BALANCE SHEET
31 December 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		7,406
CURRENT ASSETS			
Cash at bank		2,782	
CREDITORS			
Amounts falling due within one year	6	1,871	
NET CURRENT ASSETS			911
TOTAL ASSETS LESS CURRENT LIABILITIES			8,317
CAPITAL AND RESERVES			
Called up share capital	7		1
Profit and loss account	8		8,316
SHAREHOLDERS' FUNDS			8,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

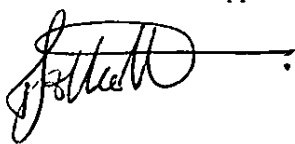
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

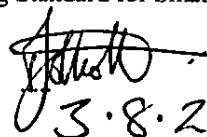
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on



T Elliott - Director



and were signed by

3.8.2010.

The notes form part of these financial statements

FPT CONSTRUCTION LTD

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

2 OPERATING PROFIT

The operating profit is stated after charging

	£
Depreciation - owned assets	1,869
Formation costs	123
	<u> </u>
Director's remuneration and other benefits etc	6,240
	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	£
Current tax	
UK corporation tax	1,205
	<u> </u>
Tax on profit on ordinary activities	1,205
	<u> </u>

4 DIVIDENDS

	£
Ordinary shares of £1 each	
Final	3,500
	<u> </u>

FPT CONSTRUCTION LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2009

5 TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
Additions	9,000	275	9,275
At 31 December 2009	9,000	275	9,275
DEPRECIATION			
Charge for year	1,800	69	1,869
At 31 December 2009	1,800	69	1,869
NET BOOK VALUE			
At 31 December 2009	7,200	206	7,406

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,205
Other creditors	666
	<u>1,871</u>

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary		<u>1</u>

8 RESERVES

	Profit and loss account £
Profit for the year	11,816
Dividends	(3,500)
At 31 December 2009	<u>8,316</u>