

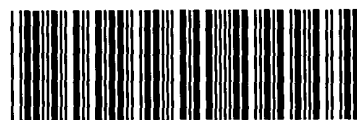
# **FASTPLAN BUILDERS AND DECORATORS LIMITED**

## **Report of the Directors and Financial Statements**

**For the year  
ended  
30th September 2014**

Co no, 700 6392

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**FASTPLAN BUILDERS AND DECORATORS LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30th SEPTEMBER 2014**

	NOTES	2014 £	2013 £
Turnover		1246	4385
Cost of Sales		160	205
		-----	-----
Gross Profit		1086	4180
Administrative & Selling Expenses		(1098)	(4198)
		-----	-----
Operating Profit/(Loss) on Ordinary Activities Before Taxation		(12)	(18)
Other Income		--	--
Tax on Profit of Ordinary Activities		--	--
		-----	-----
Profit/(Loss) on Ordinary Activities After Taxation		(12)	(18)
Retained Profit brought Forward		(934)	(916)
		-----	-----
Retained profit(loss) carried forward		(946)	(934)
		=====	=====

**FASTPLAN BUILDERS AND DECORATORS LIMITED**  
**BALANCE SHEET**  
**AS AT 30th SEPTEMBER 2014**

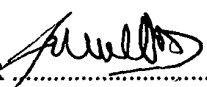
NOTES	2014	2013
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	--	--
<b>CURRENT ASSETS</b>		
Cash at Bank & in Hand	152	1060
Stock	7975	7875
	<u>8127</u>	<u>8935</u>
<b>CURRENT LIABILITIES</b>		
Creditors due within one year	(9071)	(9867)
	<u>-----</u>	<u>-----</u>
<b>NET CURRENT (LIABILITIES)/ ASSETS</b>	(944)	(932)
	<u>-----</u>	<u>-----</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(944)	(932)
	<u>=====</u>	<u>=====</u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	2	2
Profit and Loss Account	(946)	(934)
	<u>-----</u>	<u>-----</u>
	(944)	(932)
	<u>=====</u>	<u>=====</u>

For the year ending 30/9/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities are-

- a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006 .
- b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved at a Meeting of Directors held on 22nd October 2014.

DIRECTOR   
S. Walford