Registered Number 04332904

FASTDEV LTD

Abbreviated Accounts

31 March 2011

FASTDEV LTD

Registered Number 04332904

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,223		3,900
			5,223		3,900
Current assets					
Stocks		400		2,307	
Debtors	3	26,579		22,029	
Total current assets		26,979		24,336	
Creditors: amounts falling due within one year	4	(22,720)		(19,922)	
Net current assets (liabilities)			4,259		4,414
Total assets less current liabilities			9,482		8,314
Provisions for liabilities			(516)		(516)
Total net assets (liabilities)			8,966		7,798
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			7,966		6,798
Shareholders funds			8,966		7,798

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 2011

And signed on their behalf by:
Jonathan CHARLES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery	25%
Fixtures And Fittings	15%

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Total
Cost	**£**	**£**	**£**
At 01 April 2010	13,771	620	14,391
Additions	0	2,699	2,699
Disposals	0	0	0
At 31 March 2011	13,771	3,319	17,090
Depreciation			
At 01 April 2010	9,916	575	10,491
Charge for year	964	412	1,376
On disposals	0	0	0
At 31 March 2011	10,880	987	11,867
Net Book Value			
At 31 March 2011	2,891	2,332	5,223
At 31 March 2010	3,855	45	3,900

3 **Debtors**

	2011	2010
	£	£

Trade debtors	26,579	22,029
	26,579	22,029

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Bank loans and overdrafts	2,124	1,201
Taxation and Social Security	17,338	15,027
Other creditors	3,258	3,694
	22,720	19,922

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000