

3486200

FIMASECO LIMITED**Abbreviated Balance Sheet****31st December 2012**

	Notes	2012	2011
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Cash at Bank		-	-
TOTAL ASSETS		-	-
CREDITORS			
Amounts falling due after more than one year		-	-
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account			
SHAREHOLDERS FUNDS		<u>£100</u>	<u>£100</u>

For the year ending 31/12/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD:

ERIC BENJAMIN DAVIES

Director

Approved by the Board on 2nd September 2013

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A02 13/09/2013 #32
COMPANIES HOUSE
A2U 04/09/2013
COMPANIES HOUSE

FIMASECO LIMITED

Notes to the Abbreviated Accounts

For the year ended 31st December 2012

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax if appropriate

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31/12/12 £	31/12/11 £
100	Ordinary	£1	100	100
			==	==

Allotted issued and fully paid

Number	Class	Nominal Value	31/12/12 £	31/12/11 £
100	Ordinary	£1	100	100
			==	==

ON BEHALF OF THE BOARD:

ERIC BENSAVIN DAVIES



Director

Approved by the Board on 2nd September 2013