

FP DESIGN LIMITED

**Company Registration Number:
07207266 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 19th January 2014

SUBMITTED

FP DESIGN LIMITED

Company Information for the Period Ended 19th January 2014

Director:	Andre Joubert
Registered office:	46 Tynedale Avenue Crewe Cheshire CW2 7NY
Company Registration Number:	07207266 (England and Wales)

FP DESIGN LIMITED

Abbreviated Balance sheet As at 19th January 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

FP DESIGN LIMITED

Abbreviated Balance sheet As at 19th January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 19 January 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andre Joubert

Status: Director

The notes form part of these financial statements

FP DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 19th January 2014

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)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

The company has no tangible assets, however if it were to have tangible assets, Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

FP DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 19th January 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

