

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Fcjs Business Solutions Limited

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for the Year Ended 31 July 2013

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DIRECTOR: Miss F C J Stokes

REGISTERED OFFICE: France Cottage
Chalford Hill
Stroud
Gloucestershire
GL6 8EJ

REGISTERED NUMBER: 07701910 (England and Wales)

ACCOUNTANTS: David Lockett
The Finance Department
23 Penrice Road
Droitwich Spa
Worcestershire
WR9 8NS

Abbreviated Balance Sheet
31 July 2013

	31.7.13	31.7.12
	£	£
CURRENT ASSETS		
Debtors	1,584	(1,475)
Cash at bank	<u>5,971</u>	<u>2,299</u>
	7,555	824
CREDITORS		
Amounts falling due within one year	<u>7,555</u>	<u>667</u>
NET CURRENT ASSETS	<u>-</u>	<u>157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>157</u>
RESERVES		
Profit and loss account	<u>-</u>	<u>157</u>
	<u>-</u>	<u>157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2013 and were signed by:

Miss F C J Stokes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.