

Abbreviated Unaudited Accounts
for the Period 12 July 2011 to 31 July 2012
for
Fcjs Business Solutions Limited

Contents of the Abbreviated Accounts
for the Period 12 July 2011 to 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information

for the Period 12 July 2011 to 31 July 2012

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 2012

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

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 3 April 2013 and were signed by:

Miss F C J Stokes - Director

Notes to the Abbreviated Accounts
for the Period 12 July 2011 to 31 July 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 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.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended
31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to
fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: