

**Registered Number 07985649**

**FC PLUS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

FC PLUS LIMITED

Registered Number 07985649

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	777
		<u>777</u>
<b>Current assets</b>		
Cash at bank and in hand		2,256
		<u>2,256</u>
<b>Creditors: amounts falling due within one year</b>		(1,246)
<b>Net current assets (liabilities)</b>		<u>1,010</u>
<b>Total assets less current liabilities</b>		<u>1,787</u>
<b>Provisions for liabilities</b>		(408)
<b>Total net assets (liabilities)</b>		<u><u>1,379</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,279
<b>Shareholders' funds</b>		<u><u>1,379</u></u>

- For the year ending 31 March 2013 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.

Approved by the Board on 8 December 2013

And signed on their behalf by:

**Thomas Addy, Director**

FC PLUS LIMITED

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**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 is recognised over the term of the contracts for supplying services.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less the estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment 3 years straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	999
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>999</u>
<b>Depreciation</b>	
Charge for the year	222
On disposals	-
At 31 March 2013	<u>222</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>777</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100