

Reg

Company Registration No 00753865 (England and Wales)

**FPINTER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

TUESDAY



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COMPANIES HOUSE

# FPINTER LIMITED

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# FPINTER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		30,001		-
<b>Current assets</b>					
Debtors		46,156		12,273	
Cash at bank and in hand		1,097,624		664,766	
		<u>1,143,780</u>		<u>677,039</u>	
<b>Creditors amounts falling due within one year</b>		<u>(155,078)</u>		<u>(68,175)</u>	
<b>Net current assets</b>			<u>988,702</u>		<u>608,864</u>
<b>Total assets less current liabilities</b>			<u>1,018,703</u>		<u>608,864</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,018,701</u>		<u>608,862</u>
<b>Shareholders' funds</b>			<u>1,018,703</u>		<u>608,864</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on 30 January 2014

x  x

Lady A Fraser Pinter  
Director

Company Registration No. 00753865

# FPINTER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment                      25% straight line

#### 1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 July 2012	8,512	10	-	8,522
Additions	-	-	30,001	30,001
At 30 June 2013	8,512	10	30,001	38,523
<b>Depreciation</b>				
At 1 July 2012 & at 30 June 2013	8,512	10	-	8,522
<b>Net book value</b>				
At 30 June 2013	-	-	30,001	30,001

# **FPINTER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 JUNE 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of 1p each	<u>2</u>	<u>2</u>

### **4 Ultimate parent company**

The company is controlled by the director Lady A Fraser Pinter