F.I.S LIMITED

Company Registration Number:
02643062 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

F.I.S LIMITED

Company Information
for the Period Ended 30th September 2015

Director:	Nilesh Doshi Vasantrai Doshi
Company secretary:	Vasantrai Doshi
Registered office:	28 Drakes Drive Northwood Middlesex HA6 2SL
Company Registration Number:	02643062 (England and Wales)

F.I.S LIMITED

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**346**	21
Cash at bank and in hand:		**685**	1,771
Total current assets:		**1,031**	1,792
Creditors			
Creditors: amounts falling due within one year		**229**	711
Net current assets (liabilities):		**802**	1,081
Total assets less current liabilities:		**802**	1,081
Total net assets (liabilities):		**802**	1,081

The notes form part of these financial statements

F.I.S LIMITED

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**702**	981
Total shareholders funds:		**802**	1,081

For the year ending 30 September 2015 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 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nilesh Doshi
Status: Director

The notes form part of these financial statements

F.I.S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents the amount received for services supplied by the company and software sales, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation.

F.I.S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**