

Company Registration No. 03235013 (England and Wales)

FSU CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

114920-BX-2012

Registered Office
5th Floor,
86 Jermyn Street, St James
London
SW1Y 6AW

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COMPANIES HOUSE

FSU CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		12,166		11,829	
Cash at bank and in hand		123,505		115,924	
		<u>135,671</u>		<u>127,753</u>	
Creditors: amounts falling due within one year		<u>(14,840)</u>		<u>(14,846)</u>	
Total assets less current liabilities		<u>120,831</u>		<u>112,907</u>	
Capital and reserves					
Called up share capital	2	5,000		5,000	
Profit and loss account		115,831		107,907	
Shareholders' funds		<u>120,831</u>		<u>112,907</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 and authorised for issue on 14.06.13



W R Hawes
Director

Company Registration No. 03235013

FSU CAPITAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

1.3 Foreign currency translation

The company's accounting records are maintained in Pounds Sterling

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
5,000 ordinary shares	<u>5,000</u>	<u>5,000</u>

The issued shares have a par value of £1 each