

Company Registration No. 03235013  
England and Wales

**FSU CAPITAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

**114920-BX-2015**

TUESDAY



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22/03/2016

#389

COMPANIES HOUSE

**Registered Office**  
5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

**FSU CAPITAL LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		12,131		22,004	
Cash at bank and in hand		107,173		48,229	
		<u>119,304</u>		<u>70,233</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,641)</u>		<u>(14,916)</u>	
<b>Total assets less current liabilities</b>			<u>114,663</u>		<u>55,317</u>
<b>Capital and reserves</b>					
Called up share capital	2		5,000		5,000
Profit and loss account			109,663		50,317
<b>Shareholders' funds</b>			<u>114,663</u>		<u>55,317</u>

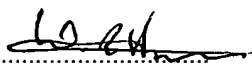
For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period 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 03/03/16.



W Hawes  
Director

Company Registration No. 03235013

# FSU CAPITAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the United Kingdom Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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 where applicable.

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

Allotted, called up and fully paid	2015 £	2014 £
5,000 Ordinary shares	5,000	5,000

The ordinary shares have a par value of £1 each.