Registered Number 04837748

FIRST FOR BUSINESS LIMITED

Abbreviated Accounts

31 July 2011

FIRST FOR BUSINESS LIMITED — Registered Number 04837748

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	2	27,934		11,582	
Cash at bank and in hand		16,513		37,637	
Total current assets		44,447		49,219	
Creditors: amounts falling due within one year	3	(9,246)		(14,282)	
Net current assets			35,201		34,937
Total assets less current liabilities			35,201		34,937
Total net Assets (liabilities)			35,201		34,937
Capital and reserves					
Called up share capital	4		1,500		1,500
Profit and loss account	5		33,701		33,437
Shareholders funds			35,201		34,937

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:
D Brame, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sales less VAT

2 Debtors

	2011	2010
	£	£
Trade debtors	9,934	11,582
Other debtors	18,000	
	27,934	11,582

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors	7,000	8,783
Taxation and Social Security	2,246	5,499
	9,246	14,282

4 Share capital

	2011	2010
	£	£
Authorised share capital:		
15000 Ordinary of £0.10 each	1,500	1,500
Allotted, called up and fully paid:		
15000 Ordinary of £0.10 each	1,500	1,500

5 Profit and loss account

The company made a profit before taxation for the year of £264.

Enter additional note title

5 Enter additional note title here

The directors do not consider there is any ultimate controlling party.