

**FMCG CONNECT LTD.**

**Company Registration Number:  
07626363 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **FMCg CONNECT LTD.**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	A Day
<b>Registered office:</b>	26 Long Causeway Leeds LS16 8EQ GB-ENG
<b>Company Registration Number:</b>	07626363 (England and Wales)

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# FMCG CONNECT LTD.

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		0	-
Cash at bank and in hand:		9,349	5,295
<b>Total current assets:</b>		<u>9,349</u>	<u>5,295</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		700	-
<b>Net current assets (liabilities):</b>		<u>8,649</u>	<u>5,295</u>
<b>Total assets less current liabilities:</b>		8,649	5,295
Creditors: amounts falling due after more than one year:		6,463	186
<b>Provision for liabilities:</b>		-	4,266
<b>Total net assets (liabilities):</b>		<u><u>2,186</u></u>	<u><u>843</u></u>

The notes form part of these financial statements

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# **FMCG CONNECT LTD.**

## **Abbreviated Balance sheet As at 31st May 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Profit and Loss account:		<b>2,086</b>	743
<b>Total shareholders funds:</b>		<b><u>2,186</u></b>	<b><u>843</u></b>

For the year ending 31 May 2013 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 14 February 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A Day

Status: Director

The notes form part of these financial statements

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# **FMCg CONNECT LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Turnover policy**

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# **FMCg CONNECT LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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 1072 of the Companies Act 2006.

