

**FCT CONTRACTS LIMITED**  
**UNAUDITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2013**



# **FCT CONTRACTS LIMITED**

## **COMPANY INFORMATION**

### **Directors**

D Fuher (appointed 19 January 2012)  
A Townsend (appointed 19 January 2012)  
A Crossman (appointed 19 January 2012)

### **Company number**

07915715

### **Registered office**

Reynard House  
37 Welford Road  
Leicester  
LE2 7AD

# FCT CONTRACTS LIMITED

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# **FCT CONTRACTS LIMITED**

## **DIRECTORS' REPORT FOR THE PERIOD ENDED 31 JANUARY 2013**

The directors present their report and the financial statements for the period ended 31 January 2013

### **Principal activity**

The company has been dormant since incorporation on 19<sup>th</sup> January 2012

### **Directors**

The directors who served during the year were

D Fuher (appointed 19 January 2012)

A Townsend (appointed 19 January 2012)

A Crossman (appointed 19 January 2012)

This report was approved by the board on 28 August 2013 and signed on its behalf



**D Fuher**  
Director

# FCT CONTRACTS LIMITED

REGISTERED NUMBER. 07915715

## BALANCE SHEET AS AT 31 JANUARY 2013

	Note	31 January 2013 £
<b>Debtors</b> amounts falling due within one year	3	100
<b>Total assets less current liabilities</b>		<hr/> 100 <hr/>
<b>Capital and reserves</b>		
Called up share capital	4	<hr/> 100 <hr/>
<b>Shareholders' funds</b>		<hr/> 100 <hr/>

For the period ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

(i) ensuring the company keeps accounting records which comply with the Companies Act 2006 and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 August 2013



**D Fuher**  
Director

The notes on page 3 form part of these financial statements

# FCT CONTRACTS LIMITED

## NOTES RELATING TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2013

### 1 Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

### 2 Profit and Loss Account

The company has not traded during the period. The company received no income and incurred no expenditure and therefore made neither a profit or loss

### 3 Debtors: Amounts falling due within one year

31 January  
2013  
£

Unpaid share capital 100

### 4. Share capital

31 January  
2013  
£

Allotted, called up and fully paid:  
100 Ordinary shares of £1 each

100

On incorporation 100 Ordinary shares were issued at nominal value

### 5 Ultimate controlling party

The directors consider that there is no one individual ultimate controlling party