

FUTURE CONCRETE CUTTING SERVICES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

5 JULY 2012 TO 30 SEPTEMBER 2013

Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

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FOR THE PERIOD 5 JULY 2012 TO 30 SEPTEMBER 2013**

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FUTURE CONCRETE CUTTING SERVICES LTD

COMPANY INFORMATION

FOR THE PERIOD 5 JULY 2012 TO 30 SEPTEMBER 2013

DIRECTOR:	K Klimavicius
REGISTERED OFFICE:	65 Ruskin Road Grays United Kingdom Essex RM16 4HB
REGISTERED NUMBER:	08131989 (England and Wales)
ACCOUNTANTS:	Bland Baker Chartered Accountants 21 Lodge Lane Grays Essex RM17 5RY

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,306
CURRENT ASSETS			
Debtors		18,911	
Cash at bank		<u>4,132</u>	
		23,043	
CREDITORS			
Amounts falling due within one year	3	<u>16,393</u>	
NET CURRENT ASSETS			<u>6,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,956
CREDITORS			
Amounts falling due after more than one year	3		(4,380)
PROVISIONS FOR LIABILITIES			<u>(3,260)</u>
NET ASSETS			<u><u>15,316</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>15,315</u>
SHAREHOLDERS' FUNDS			<u><u>15,316</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2014 and were signed by:

K Klimavicius - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 JULY 2012 TO 30 SEPTEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,514
At 30 September 2013	<u>17,514</u>
DEPRECIATION	
Charge for period	1,208
At 30 September 2013	<u>1,208</u>
NET BOOK VALUE	
At 30 September 2013	<u><u>16,306</u></u>

3. CREDITORS

Creditors include an amount of £ 6,694 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.