

**Registered Number 09486275**

**THE FISCAL INCENTIVES GROUP LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	7,129
		<u>7,129</u>
<b>Current assets</b>		
Debtors		259,062
Cash at bank and in hand		113,218
		<u>372,280</u>
<b>Creditors: amounts falling due within one year</b>		<u>(313,449)</u>
<b>Net current assets (liabilities)</b>		<u>58,831</u>
<b>Total assets less current liabilities</b>		<u>65,960</u>
<b>Total net assets (liabilities)</b>		<u>65,960</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		65,860
<b>Shareholders' funds</b>		<u>65,960</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 30 June 2016

And signed on their behalf by:

**Bernard de Waal, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided by the Company at rates calculated to write off the cost or valuation of its tangible fixed assets, less their estimated residual value, over their useful economic lives on the following basis:

Fittings and Equipment 15% on a Reducing Balance Basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	7,812
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,812</u>
<b>Depreciation</b>	
Charge for the year	683
On disposals	-
At 31 March 2016	<u>683</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>7,129</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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