

Registered Number 09812660

FHS STOCKTON LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,579
		<u>1,579</u>
Current assets		
Stocks		30,337
Debtors		151,246
Cash at bank and in hand		11,334
		<u>192,917</u>
Creditors: amounts falling due within one year		<u>(194,681)</u>
Net current assets (liabilities)		<u>(1,764)</u>
Total assets less current liabilities		<u>(185)</u>
Creditors: amounts falling due after more than one year		<u>(30,000)</u>
Total net assets (liabilities)		<u><u>(30,185)</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(31,185)
Shareholders' funds		<u><u>(30,185)</u></u>

- For the year ending 31 October 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 25 May 2017

And signed on their behalf by:

Mr John Savage, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
Additions	2,210
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>2,210</u>
Depreciation	
Charge for the year	631
On disposals	-
At 31 October 2016	<u>631</u>
Net book values	
At 31 October 2016	<u><u>1,579</u></u>

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