

**Registered Number 04848335**

**FHG LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,931	31,931
		<u>31,931</u>	<u>31,931</u>
<b>Current assets</b>			
Cash at bank and in hand		52,669	47,014
		<u>52,669</u>	<u>47,014</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,329)</u>	<u>(33,920)</u>
<b>Net current assets (liabilities)</b>		<u>18,340</u>	<u>13,094</u>
<b>Total assets less current liabilities</b>		<u>50,271</u>	<u>45,025</u>
<b>Total net assets (liabilities)</b>		<u>50,271</u>	<u>45,025</u>
<b>Capital and reserves</b>			
Called up share capital		21	21
Profit and loss account		50,250	45,004
<b>Shareholders' funds</b>		<u>50,271</u>	<u>45,025</u>

- For the year ending 31 July 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 13 October 2016

And signed on their behalf by:

**G A Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 which all arises within the UK, and is related to the principal activity, is stated net of value added tax and refunds.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	31,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>31,931</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>31,931</u>
At 31 July 2015	<u>31,931</u>

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