FMA-I LTD

Company Registration Number:
07837545 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

FMA-I LTD

Abbreviated Balance sheet

As at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:	2	**9**	17
Cash at bank and in hand:		**2,451**	2,554
Total current assets:		**2,460**	2,571
Creditors: amounts falling due within one year:	3	**(8,590)**	(7,917)
Net current assets (liabilities):		**(6,130)**	(5,346)
Total assets less current liabilities:		**(6,130)**	(5,346)
Total net assets (liabilities):		**(6,130)**	(5,346)

The notes form part of these financial statements

FMA-I LTD

Balance sheet continued

As at 30 November 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and loss account:		**(6,230)**	(5,446)
Shareholders funds:		**(6,130)**	(5,346)

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 08 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nirav Desai
Status: Director

The notes form part of these financial statements

FMA-I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Other accounting policies

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

FMA-I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Debtors

	2015	*2014*
	£	**£**
Other debtors:	9	17
Total:	9	17

FMA-I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Creditors: amounts falling due within one year

	2015	*2014*
	£	*£*
Trade creditors:		552
Other creditors:	**8,590**	7,365
Total:	**8,590**	7,917

FMA-I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

4. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**