

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

F W TECHNICAL SOLUTIONS LTD

MONDAY



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COMPANIES HOUSE

F W TECHNICAL SOLUTIONS LTD

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for the Year Ended 31 December 2013**

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F W TECHNICAL SOLUTIONS LTD

Company Information
for the Year Ended 31 December 2013

DIRECTOR: Ms S Wolf

SECRETARY:

REGISTERED OFFICE: 68 Carlisle Street
Dresden
Stoke on Trent
Staffordshire
ST3 4EP

REGISTERED NUMBER: 07889377 (England and Wales)

ACCOUNTANT: Robert M Berry
49 Battle Green
Epworth
North Lincolnshire
DN9 1JT

Abbreviated Balance Sheet
31 December 2013

31.12.12			Notes	31.12.13	
£	£			£	£
		FIXED ASSETS			
873		Tangible assets	2		653
		CURRENT ASSETS			
	18	Debtors		-	
	3,415	Cash at bank		2,146	
	3,433			2,146	
		CREDITORS			
	4,096	Amounts falling due within one year		3,929	
(663)		NET CURRENT LIABILITIES			(1,783)
210		TOTAL ASSETS LESS CURRENT LIABILITIES			(1,130)
		CAPITAL AND RESERVES			
2		Called up share capital	3		2
208		Profit and loss account			(1,132)
210		SHAREHOLDERS' FUNDS			(1,130)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

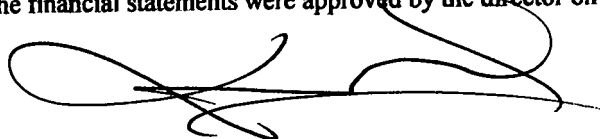
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 8 May 2015 and were signed by:



Ms S Wolf - Director

The notes form part of these abbreviated accounts

F W TECHNICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 services, 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.

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	
At 1 January 2013	
and 31 December 2013	1,079
DEPRECIATION	
At 1 January 2013	206
Charge for year	220
At 31 December 2013	426
NET BOOK VALUE	
At 31 December 2013	653
At 31 December 2012	873

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
2	Ordinary Shares	£1	2	2