

**FASTRACK DRYLINING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**FASTRACK DRYLINING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	2,565	3,206
<b>Current assets</b>			
Debtors		24,254	4,113
Cash at bank and in hand		36,599	-
		60,853	4,113
<b>Creditors: amounts falling due within one year</b>		(58,835)	(5,092)
<b>Net current assets/(liabilities)</b>		2,018	(979)
<b>Net assets</b>		4,583	2,227
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		4,483	2,127
<b>Total shareholders' funds</b>		4,583	2,227

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 28 October 2016

Ashley Knig  
Director

Company Registration No. 9085555



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.