

**FC PROPERTY SOLUTIONS LTD**

**Company Registration Number:  
07578150 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **FC PROPERTY SOLUTIONS LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Francesco Cimieri
<b>Registered office:</b>	3 Cromwell Place London SW7 2JE
<b>Company Registration Number:</b>	07578150 (England and Wales)

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# FC PROPERTY SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	351	701
<b>Total fixed assets:</b>		<u>351</u>	<u>701</u>
<b>Current assets</b>			
Debtors:		54,861	20,239
Cash at bank and in hand:		1,264	1,340
<b>Total current assets:</b>		<u>56,125</u>	<u>21,579</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,998	16,261
<b>Net current assets (liabilities):</b>		<u>40,127</u>	<u>5,318</u>
<b>Total assets less current liabilities:</b>		40,478	6,019
Creditors: amounts falling due after more than one year:		123,283	87,766
<b>Total net assets (liabilities):</b>		<u><u>(82,805)</u></u>	<u><u>(81,747)</u></u>

The notes form part of these financial statements

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# FC PROPERTY SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(83,805)	(82,747)
<b>Total shareholders funds:</b>		<u>(82,805)</u>	<u>(81,747)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 02 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Francesco Cimieri

Status: Director

The notes form part of these financial statements

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# **FC PROPERTY SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

#### **Turnover policy**

Turnover represents amounts invoiced by the company in respect of the service provided during the year, excluding Vat.

#### **Tangible fixed assets depreciation policy**

The company policy is using reducing balance method at the following annual rates in order to write off each asset. Furniture and Fixture -20% on cost and Office Equipment -20%.

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# FC PROPERTY SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	1,754
At 31st March 2015:	1,754
<b>Depreciation</b>	
At 01st April 2014:	1,053
Charge for year:	351
At 31st March 2015:	1,404
<b>Net book value</b>	
At 31st March 2015:	351
At 31st March 2014:	701

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# FC PROPERTY SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

