

Registered Number SC310430

FM DATA SYSTEMS LIMITED

Abbreviated Accounts

4 April 2016

Abbreviated Balance Sheet as at 4 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	1,851
		<u>-</u>	<u>1,851</u>
Current assets			
Debtors		-	18,795
Cash at bank and in hand		9	1,639
		<u>9</u>	<u>20,434</u>
Net current assets (liabilities)		<u>9</u>	<u>20,434</u>
Total assets less current liabilities		<u>9</u>	<u>22,285</u>
Creditors: amounts falling due after more than one year		(3,061)	(23,208)
Total net assets (liabilities)		<u>(3,052)</u>	<u>(923)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,152)	(1,023)
Shareholders' funds		<u>(3,052)</u>	<u>(923)</u>

- For the year ending 4 April 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 25 July 2016

And signed on their behalf by:

Mr C Maguire, Director

Notes to the Abbreviated Accounts for the period ended 4 April 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 5 April 2015	10,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 April 2016	<u>10,952</u>
Depreciation	
At 5 April 2015	9,101
Charge for the year	1,851
On disposals	-
At 4 April 2016	<u>10,952</u>
Net book values	
At 4 April 2016	<u>0</u>
At 4 April 2015	<u>1,851</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
100 Ordinary shares of £1 each	100	100