

Registered Number 02414956

FUNCRAFT (U.K.) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	80,966	55,228
		<u>80,966</u>	<u>55,228</u>
Current assets			
Stocks		11,598	14,205
Debtors		13,845	12,957
Cash at bank and in hand		55,756	67,627
		<u>81,199</u>	<u>94,789</u>
Creditors: amounts falling due within one year		<u>(37,505)</u>	<u>(43,426)</u>
Net current assets (liabilities)		<u>43,694</u>	<u>51,363</u>
Total assets less current liabilities		<u>124,660</u>	<u>106,591</u>
Creditors: amounts falling due after more than one year		<u>(20,014)</u>	<u>-</u>
Total net assets (liabilities)		<u>104,646</u>	<u>106,591</u>
Capital and reserves			
Called up share capital		1,125	1,125
Share premium account		19,625	19,625
Profit and loss account		83,896	85,841
Shareholders' funds		<u>104,646</u>	<u>106,591</u>

- For the year ending 31 December 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.

Approved by the Board on 27 October 2016

And signed on their behalf by:
MRS.M. PHILLIPS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	348,753
Additions	52,727
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>401,480</u>
Depreciation	
At 1 January 2015	293,525
Charge for the year	26,989
On disposals	-
At 31 December 2015	<u>320,514</u>
Net book values	
At 31 December 2015	<u>80,966</u>
At 31 December 2014	<u>55,228</u>

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