

FAT PROMOTIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

FAT PROMOTIONS LTD (REGISTERED NUMBER: 06215034)

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FOR THE YEAR ENDED 31ST MARCH 2015**

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FAT PROMOTIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

DIRECTOR: Ms F Allman-Treen

REGISTERED OFFICE: 20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

REGISTERED NUMBER: 06215034 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**ABBREVIATED BALANCE SHEET
31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		9,450		12,600
Tangible assets	3		2,288		4,560
			11,738		17,160
CURRENT ASSETS					
Debtors		11,685		8,088	
Cash at bank		1,122		3,585	
		12,807		11,673	
CREDITORS					
Amounts falling due within one year		26,073		23,113	
NET CURRENT LIABILITIES			(13,266)		(11,440)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,528)		5,720
CREDITORS					
Amounts falling due after more than one year			(1,357)		(3,727)
PROVISIONS FOR LIABILITIES			(406)		(849)
NET (LIABILITIES)/ASSETS			(3,291)		1,144
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(3,391)		1,044
SHAREHOLDERS' FUNDS			(3,291)		1,144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

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 17th December 2015 and were signed by:

Ms F Allman-Treen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	<u>31,500</u>
AMORTISATION	
At 1st April 2014	18,900
Amortisation for year	<u>3,150</u>
At 31st March 2015	<u>22,050</u>
NET BOOK VALUE	
At 31st March 2015	<u>9,450</u>
At 31st March 2014	<u>12,600</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	14,373
DEPRECIATION	
At 1st April 2014	9,813
Charge for year	2,272
At 31st March 2015	12,085
NET BOOK VALUE	
At 31st March 2015	2,288
At 31st March 2014	4,560

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

5. GOING CONCERN

The Company is dependent upon the continuing support of the Director who has confirmed her support for a period of not less than twelve months.

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.