

Registered Number 06298558

F N N LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Fixed assets			
Tangible assets	1	64,647	159,850
		<u>64,647</u>	<u>159,850</u>
Current assets			
Debtors		284,796	194,001
Cash at bank and in hand		50,437	30,679
		<u>335,233</u>	<u>224,680</u>
Prepayments and accrued income		3,926	8,676
Creditors: amounts falling due within one year		(155,076)	(213,256)
Net current assets (liabilities)		<u>184,083</u>	<u>20,100</u>
Total assets less current liabilities		<u>248,730</u>	<u>179,950</u>
Provisions for liabilities		(63,805)	(53,882)
Total net assets (liabilities)		<u>184,925</u>	<u>126,068</u>
Capital and reserves			
Called up share capital		1,050	1,050
Profit and loss account		183,875	125,018
Shareholders' funds		<u>184,925</u>	<u>126,068</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 April 2015

And signed on their behalf by:

Birgit Belbach, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014**1 Tangible fixed assets**

	€
Cost	
At 1 January 2014	159,850
Additions	-
Disposals	(45,438)
Revaluations	-
Transfers	-
At 31 December 2014	<u>114,412</u>
Depreciation	
At 1 January 2014	-
Charge for the year	49,765
On disposals	-
At 31 December 2014	<u>49,765</u>
Net book values	
At 31 December 2014	<u>64,647</u>
At 31 December 2013	<u>159,850</u>

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.