

Registered Number 06914521

FITOU LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	726	907
		<u>726</u>	<u>907</u>
Current assets			
Stocks		2,343	1,000
Debtors		30,046	27,096
Cash at bank and in hand		720	449
		<u>33,109</u>	<u>28,545</u>
Creditors: amounts falling due within one year		<u>(33,286)</u>	<u>(35,185)</u>
Net current assets (liabilities)		<u>(177)</u>	<u>(6,640)</u>
Total assets less current liabilities		<u>549</u>	<u>(5,733)</u>
Total net assets (liabilities)		<u>549</u>	<u>(5,733)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		547	(5,735)
Shareholders' funds		<u>549</u>	<u>(5,733)</u>

- For the year ending 31 May 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 2 November 2015

And signed on their behalf by:

Mrs J Firuz, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 20% on reducing balance

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,134</u>
Depreciation	
At 1 June 2014	227
Charge for the year	181
On disposals	-
At 31 May 2015	<u>408</u>
Net book values	
At 31 May 2015	<u><u>726</u></u>
At 31 May 2014	<u><u>907</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mrs J Firuz
Description of the transaction:	Loan
Balance at 1 June 2014:	£ 14,130
Advances or credits made:	-
Advances or credits repaid:	£ 594
Balance at 31 May 2015:	<u>£ 13,536</u>

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