FABRIELLE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

Company Registration No. 07671365 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

FABRIELLE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2015

	2015 £	2015 £	2014 £	2014 £
Fixed assets		16,722		17,474
Current assets	49,764		40,738	
Prepayments and accrued income	2,163		1,424	
Creditors: amounts falling due within one year	(22,718)		(11,495)	
Net current assets		29,209		30,667
Total assets less current liabilities		45,931		48,141
Provisions for liabilities		(111)		(61)
		45,820		48,080
Capital and reserves		45,820		48,080

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Notes to the financial statements

1.   **Advances and credits to directors**
At the balance sheet date, Ms. A. Syson was owed £12,317 by the company (2014: £3,013 was owed to the company).

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
-   The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
-   The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on ....𝑆/ᵐ/ₗₗ₆..........

Ms A Syson
Director

Company Registration No. 07671365