

**Registered Number 09648883**

**FEBIN&FIONA LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,221
		<u>1,221</u>
<b>Current assets</b>		
Cash at bank and in hand		2,269
		<u>2,269</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,346)</u>
<b>Net current assets (liabilities)</b>		<u>(1,077)</u>
<b>Total assets less current liabilities</b>		<u>144</u>
<b>Total net assets (liabilities)</b>		<u><u>144</u></u>
<b>Capital and reserves</b>		
Called up share capital		4
Profit and loss account		140
<b>Shareholders' funds</b>		<u><u>144</u></u>

- For the year ending 31 March 2016 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 1 August 2016

And signed on their behalf by:

**Mr Gibu Abraham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Turnover policy**

Represents invoiced amounts

**Tangible assets depreciation policy**

20% NBV

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,525
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,525</u>
<b>Depreciation</b>	
Charge for the year	304
On disposals	-
At 31 March 2016	<u>304</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>1,221</u></u>

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