Registered Number SC262583

FUNKY FIG LIMITED

Abbreviated Accounts

31 January 2015

FUNKY FIG LIMITED **Registered Number SC262583**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,883	10,847
		9,883	10,847
Current assets			
Debtors		11,560	11,560
Cash at bank and in hand		13,529	12,156
		25,089	23,716
Creditors: amounts falling due within one year		(1,560)	(3,841)
Net current assets (liabilities)		23,529	19,875
Total assets less current liabilities		33,412	30,722
Total net assets (liabilities)		33,412	30,722
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,411	30,721
Shareholders' funds		33,412	30,722

- For the year ending 31 January 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 24 December 2015

And signed on their behalf by:
P HARVEY, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2014	19,316
Additions	2,418
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	21,734
Depreciation	
At 1 February 2014	8,469
Charge for the year	3,382
On disposals	-
At 31 January 2015	11,851
Net book values	
At 31 January 2015	9,883
At 31 January 2014	10,847

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.