REGISTERED NUMBER: 03742607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

FULLY INVOLVED LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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FULLY INVOLVED LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Ms A Khayrkhah
REGISTERED OFFICE:	18 CP House Otterspool Way Watford Hertfordshire WD25 8HP
REGISTERED NUMBER:	03742607 (England and Wales)
ACCOUNTANTS:	Jayes Freed 18 C P House Otterspool Way Watford Hertfordshire WD25 8HP

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**10,404**		10,404
CURRENT ASSETS					
Debtors		**4,275**		3,115	
CREDITORS					
Amounts falling due within one year		**1,191**		1,060	
NET CURRENT ASSETS			**3,084**		2,055
TOTAL ASSETS LESS CURRENT LIABILITIES			**13,488**		12,459
CAPITAL AND RESERVES					
Called up share capital	3		**10,400**		10,400
Share premium			**200**		200
Profit and loss account			**2,888**		1,859
SHAREHOLDERS' FUNDS			**13,488**		12,459

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 June 2015 and were signed by:

Ms A Khayrkhah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

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

Tangible fixed assets
No depreciation is provided in respect of the freehold reversion.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014 and 31 March 2015	**10,404**
NET BOOK VALUE	
At 31 March 2015	**10,404**
At 31 March 2014	10,404

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
10,400	Ordinary	£1	**10,400**	10,400

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.