Registered Number 06331021

FABRICARI SPECIAL PROJECTS LIMITED

Abbreviated Accounts

30 June 2015

FABRICARI SPECIAL PROJECTS LIMITED **Registered Number 06331021**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,516	4,348
		3,516	4,348
Current assets			
Stocks		95,000	-
Debtors		138,504	156,268
Cash at bank and in hand		5,198	1,952
		238,702	158,220
Creditors: amounts falling due within one year		(194,301)	(122,380)
Net current assets (liabilities)		44,401	35,840
Total assets less current liabilities		47,917	40,188
Total net assets (liabilities)		47,917	40,188
Capital and reserves			
Called up share capital		4	4
Profit and loss account		47,913	40,184
Shareholders' funds		47,917	40,188

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:
M C Stribbling, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	7,122
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	7,122
Depreciation	
At 1 July 2014	2,774
Charge for the year	832
On disposals	-
At 30 June 2015	3,606
Net book values	
At 30 June 2015	3,516
At 30 June 2014	4,348

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.