Registered Number 06870430

FUMASOFTWARE LIMITED

Abbreviated Accounts

30 April 2016

FUMASOFTWARE LIMITED **Registered Number 06870430**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,689	5,925
Cash at bank and in hand		35,598	25,165
		37,287	31,090
Creditors: amounts falling due within one year		(34,800)	(18,355)
Net current assets (liabilities)		2,487	12,735
Total assets less current liabilities		2,487	12,735
Total net assets (liabilities)		2,487	12,735
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,387	12,635
Shareholders' funds		2,487	12,735

- For the year ending 30 April 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 11 December 2016

And signed on their behalf by:
Gamal natour, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

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.