3800

Registration number 06914521

Fitou Limited

Abbreviated accounts

for the year ended 31 May 2011



Fitou Limited

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Accountants' report on the financial statements to the director of Fitou Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Doshi & Co

Doshi & Co. Accountants

1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

Date: 14/09/2011

Fitou Limited

Abbreviated balance sheet
as at 31 May 2011

	Notes	31/05/11 £	£	31/05/10 £	£
Current assets					
Stocks		4,000		4,000	
Debtors		27,692		25,638	
Cash at bank and in hand		15,258		9,707	
		46,950		39,345	
Creditors: amounts falling due within one year		(46,249)		(38,662)	
Net current (liabilities)/assets			701		683
Total assets less current liabilities			701		683
Net (liabilities)/assets			701		683
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			699		681
Shareholders' funds			701		683

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2011

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mrs J Firuz
Director

Registration number 06914521

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

	31/05/11	31/05/10
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

3. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	31/05/11	31/05/10	in year
	£	£	£
Mrs J Firuz	25,981	24,405	25,981