

Registered Number 06914521

FITOU LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	581	726
		<u>581</u>	<u>726</u>
Current assets			
Stocks		2,123	2,343
Debtors		16,513	30,046
Cash at bank and in hand		681	720
		<u>19,317</u>	<u>33,109</u>
Creditors: amounts falling due within one year		<u>(19,463)</u>	<u>(33,286)</u>
Net current assets (liabilities)		<u>(146)</u>	<u>(177)</u>
Total assets less current liabilities		<u>435</u>	<u>549</u>
Total net assets (liabilities)		<u>435</u>	<u>549</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		433	547
Shareholders' funds		<u>435</u>	<u>549</u>

- For the year ending 31 May 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 2 January 2017

And signed on their behalf by:

Mrs J Firuz, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 20% on reducing balance

Other accounting policies

Leasing :

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock :

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,134
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,134</u>
Depreciation	
At 1 June 2015	408
Charge for the year	145
On disposals	-
At 31 May 2016	<u>553</u>
Net book values	
At 31 May 2016	<u><u>581</u></u>
At 31 May 2015	<u><u>726</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mrs J Firuz
Description of the transaction:	Interest free loan
Balance at 1 June 2015:	£ 13,536
Advances or credits made:	-
Advances or credits repaid:	£ 13,536
Balance at 31 May 2016:	<u>£ 0</u>

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