

Registered Number 07628607

THE ORIGINAL FATBOY LTD

Abbreviated Accounts

29 May 2014

Abbreviated Balance Sheet as at 29 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	276	415
		<u>276</u>	<u>415</u>
Current assets			
Debtors		32,296	-
Cash at bank and in hand		31,442	1,535
		<u>63,738</u>	<u>1,535</u>
Creditors: amounts falling due within one year		<u>(61,004)</u>	<u>(10,018)</u>
Net current assets (liabilities)		<u>2,734</u>	<u>(8,483)</u>
Total assets less current liabilities		<u>3,010</u>	<u>(8,068)</u>
Total net assets (liabilities)		<u>3,010</u>	<u>(8,068)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,910	(8,168)
Shareholders' funds		<u>3,010</u>	<u>(8,068)</u>

- For the year ending 29 May 2014 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 18 May 2015

And signed on their behalf by:

P J Girling, Director

Notes to the Abbreviated Accounts for the period ended 29 May 2014**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:-

Fixtures, fittings and equipment - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 31 May 2013	554
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 May 2014	<u>554</u>
Depreciation	
At 31 May 2013	139
Charge for the year	139
On disposals	-
At 29 May 2014	<u>278</u>
Net book values	
At 29 May 2014	<u>276</u>
At 30 May 2013	<u>415</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.