Registered Number 08127821

FEMARKETING LTD

Abbreviated Accounts

31 July 2015

FEMARKETING LTD **Registered Number 08127821**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,225	1,357
		1,225	1,357
Current assets			
Debtors		11,436	15,630
Investments		69,121	26,380
		80,557	42,010
Creditors: amounts falling due within one year		(38,864)	(28,535)
Net current assets (liabilities)		41,693	13,475
Total assets less current liabilities		42,918	14,832
Total net assets (liabilities)		42,918	14,832
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,818	14,732
Shareholders' funds		42,918	14,832

- For the year ending 31 July 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 29 April 2016

And signed on their behalf by:
s Connor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,503
Additions	471
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	2,974
Depreciation	
At 1 August 2014	1,146
Charge for the year	603
On disposals	-
At 31 July 2015	1,749
Net book values	
At 31 July 2015	1,225
At 31 July 2014	1,357

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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