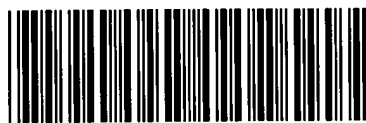


REGISTERED NUMBER: 08578021 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2016
for
I'm Famous Limited

SATURDAY



A62ZD2KI

A20

25/03/2017

#425

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mrs J C Carn
REGISTERED OFFICE:	Manor Place Albert Road Braintree Essex CM7 3JE
REGISTERED NUMBER:	08578021 (England and Wales)
ACCOUNTANTS:	Baverstocks (Braintree) Limited Manor Place Albert Road Braintree Essex CM7 3JE
BANKERS:	National Westminster Bank PLC 47 High Street Braintree Essex CM7 1JT

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,732	2,546
CURRENT ASSETS			
Stocks		780	750
Debtors		-	1,173
Cash at bank		4,425	852
		<u>5,205</u>	<u>2,775</u>
CREDITORS			
Amounts falling due within one year		<u>20,816</u>	<u>15,293</u>
NET CURRENT LIABILITIES		<u>(15,611)</u>	<u>(12,518)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,879)</u>	<u>(9,972)</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>(12,882)</u>	<u>(9,975)</u>
SHAREHOLDERS' FUNDS		<u>(12,879)</u>	<u>(9,972)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23 March 2017 and were signed by:



Mrs J C Carn - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. As at the balance sheet date the deficit on reserves was £12,882 (2015:£9,975). The directors' loan account stood at £12,605 (2015: £11,379) at the balance sheet date and is shown within creditors due within one year. The directors' continued support was such that the 'going concern' basis of accounting policy was appropriate.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	3,722
Additions	872
At 30 June 2016	4,594
DEPRECIATION	
At 1 July 2015	1,176
Charge for year	686
At 30 June 2016	1,862
NET BOOK VALUE	
At 30 June 2016	2,732
At 30 June 2015	2,546

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£3	3	3