

Registered Number 08680921

FANATIC CANTEEN LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,005	2,358
		<u>2,005</u>	<u>2,358</u>
Current assets			
Stocks		1,228	525
Debtors		-	5,500
Cash at bank and in hand		4,455	1,041
		<u>5,683</u>	<u>7,066</u>
Creditors: amounts falling due within one year		<u>(16,978)</u>	<u>(8,920)</u>
Net current assets (liabilities)		<u>(11,295)</u>	<u>(1,854)</u>
Total assets less current liabilities		<u>(9,290)</u>	<u>504</u>
Total net assets (liabilities)		<u>(9,290)</u>	<u>504</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,291)	503
Shareholders' funds		<u>(9,290)</u>	<u>504</u>

- For the year ending 31 March 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 3 May 2016

And signed on their behalf by:

M J MALONE GUERBAA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,774
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,774</u>
Depreciation	
At 1 April 2015	416
Charge for the year	353
On disposals	-
At 31 March 2016	<u>769</u>
Net book values	
At 31 March 2016	<u>2,005</u>
At 31 March 2015	<u>2,358</u>

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