

Registered Number 09106963

FRUITFUL (UK) LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	729
Investments		-
		<u>729</u>
Current assets		
Stocks		-
Debtors		1,785
Investments		-
Cash at bank and in hand		1,970
		<u>3,755</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(4,051)
Net current assets (liabilities)		<u>(296)</u>
Total assets less current liabilities		<u>433</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>433</u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		432
Shareholders' funds		<u>433</u>

- For the year ending 30 June 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 9 March 2016

And signed on their behalf by:

Sibusisiwe Sayekaya, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the value of work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	911
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	<u>911</u>
Depreciation	
Charge for the year	182
On disposals	0
At 30 June 2015	<u>182</u>
Net book values	
At 30 June 2015	<u><u>729</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Sibusisiwe Sayekaya
Description of the transaction:	Director's loan
Balance at 30 June 2014:	-
Advances or credits made:	£ 1,785
Advances or credits repaid:	<u>£ 0</u>
Balance at 30 June 2015:	<u><u>£ 1,785</u></u>

Full repayment made by the director on 16 March 2016.

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