

Registered Number 09624421

GABULOUS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	4,652
		<u>4,652</u>
Current assets		
Cash at bank and in hand		292,100
		<u>292,100</u>
Creditors: amounts falling due within one year		<u>(91,226)</u>
Net current assets (liabilities)		<u>200,874</u>
Total assets less current liabilities		<u>205,526</u>
Total net assets (liabilities)		<u>205,526</u>
Capital and reserves		
Called up share capital		12
Profit and loss account		205,514
Shareholders' funds		<u>205,526</u>

- For the year ending 30 June 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 27 February 2017

And signed on their behalf by:
Gabriella Lindley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office equipment 25% straight line

Other accounting policies

The company is controlled by the director who owns 100% of the called up share capital.

2 Tangible fixed assets

	£
Cost	
Additions	6,202
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>6,202</u>
Depreciation	
Charge for the year	1,550
On disposals	-
At 30 June 2016	<u>1,550</u>
Net book values	
At 30 June 2016	<u><u>4,652</u></u>

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