Registered Number 09887721

TWO FAT FELLOWS LTD

Abbreviated Accounts

30 November 2016

TWO FAT FELLOWS LTD **Registered Number 09887721**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	420,871
Investments		-
		420,871
Current assets		
Stocks		8,750
Cash at bank and in hand		14,309
		23,059
Creditors: amounts falling due within one year	3	(199,540)
Net current assets (liabilities)		(176,481)
Total assets less current liabilities		244,390
Creditors: amounts falling due after more than one year	3	(286,573)
Total net assets (liabilities)		(42,183)
Capital and reserves		
Called up share capital		100
Profit and loss account		(42,283)
Shareholders' funds		(42,183)

- For the year ending 30 November 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 22 July 2017

And signed on their behalf by:
J Hubbard, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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	
Additions	423,848
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	423,848
Depreciation	
Charge for the year	2,977
On disposals	-
At 30 November 2016	2,977
Net book values	
At 30 November 2016	420,871

3 Creditors

	2016
	£
Secured Debts	286,573
Instalment debts due after 5 years	286,573

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.