FAR FAR LIMITED

Company Registration Number:
SC488804 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

FAR FAR LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016*	*13 months to 31 Oct 2015*
		£	*£*
Fixed assets			
Intangible assets:	2	**10,500**	10,500
Tangible assets:	3	**16,139**	17,932
Total fixed assets:		**26,639**	28,432
Current assets			
Stocks:		**1,775**	1,750
Debtors:		**2,760**	
Cash at bank and in hand:		**2,121**	1,530
Total current assets:		**6,656**	3,280
Creditors: amounts falling due within one year:		**(32,961)**	(31,545)
Net current assets (liabilities):		**(26,305)**	(28,265)
Total assets less current liabilities:		**334**	167
Total net assets (liabilities):		**334**	167

The notes form part of these financial statements

FAR FAR LIMITED

Balance sheet continued

As at 31 October 2016

	Notes	*2016* £	*13 months to 31 Oct 2015* £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and loss account:		**234**	67
Shareholders funds:		**334**	167

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 12 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mahroof Ahmed
Status: Director

The notes form part of these financial statements

FAR FAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings: 10% reducing balance.
Vehicles: 10% reducing balance.

FAR FAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Intangible assets

	Total
Cost	£
01 November 2015:	10,500
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	**10,500**
Amortisation	
01 November 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 October 2016:	**0**
Net book value	
31 October 2016:	**10,500**
31 October 2015:	**10,500**

FAR FAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Tangible assets

	Total
Cost	£
01 November 2015:	19,925
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	19,925
Depreciation	
01 November 2015:	1,993
Charge for year:	1,793
On disposals:	0
Other adjustments:	0
31 October 2016:	3,786
Net book value	
31 October 2016:	**16,139**
31 October 2015:	**17,932**

FAR FAR LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

4. Called up share capital

Allotted, called up and paid

Previous period			**13 months to 31 Oct 2015**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period			**2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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