

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Fiddley Foodle Bird Limited

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for the Year Ended 30 September 2016

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Fiddley Foodle Bird Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR: A J Taylor

SECRETARY: P Devroome

REGISTERED OFFICE: Bridle House
36 Bridle Lane
London
W1F 9BZ

REGISTERED NUMBER: 03134906 (England and Wales)

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Debtors		1,841	1,841
CREDITORS			
Amounts falling due within one year		<u>3,541</u>	<u>3,528</u>
NET CURRENT LIABILITIES		<u>(1,700)</u>	<u>(1,687)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,700)</u>	<u>(1,687)</u>
CAPITAL AND RESERVES			
Called up share capital	2	101	101
Share premium		79,999	79,999
Profit and loss account		<u>(81,800)</u>	<u>(81,787)</u>
SHAREHOLDERS' FUNDS		<u>(1,700)</u>	<u>(1,687)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 June 2017 and were signed by:

A J Taylor - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and the previous year.

Going concern

The members have given their assurance of the provision of sufficient financial resources to support any future operations of the company and the accounts have therefore been prepared on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
101	Ordinary	£1	<u>101</u>	<u>101</u>

3. ULTIMATE PARENT COMPANY

The immediate parent undertaking is Sanctuary Management Productions Limited a company registered in England and Wales.

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.