Registered Number 06048221

FATLIP LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets	2	36,800	36,800
Tangible assets	3	9,063	11,845
		45,863	48,645
Current assets			
Stocks		17,958	18,231
Debtors		4,870	5,035
Cash at bank and in hand		21,332	22,963
		44,160	46,229
Creditors: amounts falling due within one year		(16,343)	(25,055)
Net current assets (liabilities)		27,817	21,174
Total assets less current liabilities		73,680	69,819
Creditors: amounts falling due after more than one year		(1,110)	(3,777)
Total net assets (liabilities)		72,570	66,042
Capital and reserves			
Called up share capital		2	2
Profit and loss account		72,568	66,040
Shareholders' funds		72,570	66,042

- For the year ending 31 January 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 28 August 2015

And signed on their behalf by:
S Watmore, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	36,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	36,800
Amortisation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	36,800
At 31 January 2014	36,800

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	33,325
Additions	238
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	33,563
Depreciation	
At 1 February 2014	21,480
Charge for the year	3,020
On disposals	-
At 31 January 2015	24,500
Net book values	
At 31 January 2015	9,063

At 31 January 2014	11,845