

**FAT KYDS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

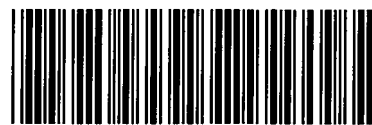
**FOR THE YEAR ENDED 31 AUGUST 2013**

**GSM&Co**

Griffin Stone Moscrop & Co  
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

Together, we'll build better business

FRIDAY



\*A3AX700Y\*

A10

27/06/2014

#17

COMPANIES HOUSE

**FAT KYDS LIMITED**  
**REGISTERED NUMBER: 06985427**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2013**

	Note	£	2013 £	2012 £
<b>Fixed assets</b>				
Tangible assets	2		9,688	-
<b>Current assets</b>				
Stocks		20,777		18,506
Debtors		7,950		321
Cash at bank		63,307		144
		<u>92,034</u>		<u>18,971</u>
<b>Creditors: amounts falling due within one year</b>	3	<u>(15,679)</u>		<u>(29,783)</u>
<b>Net current assets/(liabilities)</b>			<u>76,355</u>	<u>(10,812)</u>
<b>Net assets/(liabilities)</b>			<u>86,043</u>	<u>(10,812)</u>
<b>Capital and reserves</b>				
Called up share capital	4		169	1
Share premium account			116,181	-
Profit and loss account			<u>(30,307)</u>	<u>(10,813)</u>
<b>Shareholders' funds/(deficit)</b>			<u>86,043</u>	<u>(10,812)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 June 2014.



**S. Sivanathan**  
Director

The notes on pages 2 to 3 form part of these financial statements.

**FAT KYDS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013**

---

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	25% written down value
Computer equipment	-	25% written down value

**2. Tangible fixed assets**

	£
<b>Cost</b>	
Additions	12,917
At 31 August 2013	<u>12,917</u>
<b>Depreciation</b>	
Charge for the year	3,229
At 31 August 2013	<u>3,229</u>
<b>Net book value</b>	
At 31 August 2013	<u>9,688</u>
At 31 August 2012	<u>-</u>

**3. Creditors:  
Amounts falling due within one year**

Included within other creditors is a directors loan account of £12,904 (2012 - £28,953).

FAT KYDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013

4. Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1,000 (2012 - 100) A Ordinary shares of £0.10 (2012 - £100) each	100	1
686 B Ordinary Shares shares of £0.10 each	69	-
	<u>169</u>	<u>1</u>

On the 30th April 2013 the Ordinary share capital of £1 each share was subdivided in to 10 10p shares.

On the 30th April 2013 the Ordinary shares of 10p each were converted into A Ordinary shares of 10p each. 686 B Ordinary shares of 10p each were allotted for £116,250, giving rise to a share premium of £116,181.

The A Ordinary shareholders as a group have 65% of the voting rights whilst the B shareholders as a group have 35% of the voting rights. In all other respects the shares rank equally with each other.