

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

FELLYBEST UK LTD

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FOR THE YEAR ENDED 31 OCTOBER 2013

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FELLYBEST UK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTOR: PRINCE F NDUKWE

SECRETARY: PRINCE F NDUKWE

REGISTERED OFFICE: FLAT 6
1 HERMITAGE CLOSE
LONDON
SE2 9NG

REGISTERED NUMBER: 07811732 (England and Wales)

ACCOUNTANTS: EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
86 CRONIN STREET
LONDON
SE15 6JG

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	31.10.13 £	31.10.12 £
FIXED ASSETS			
Tangible assets	2	2,785	-
CURRENT ASSETS			
Cash at bank and in hand		1,612	2,637
CREDITORS			
Amounts falling due within one year		(652)	(527)
NET CURRENT ASSETS		<u>960</u>	<u>2,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,745</u>	<u>2,110</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>3,744</u>	<u>2,109</u>
SHAREHOLDERS' FUNDS		<u>3,745</u>	<u>2,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.
- (b)

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 7 May 2014 and were signed by:

PRINCE F NDUKWE - Director

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

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>3,806</u>
At 31 October 2013	<u>3,806</u>
DEPRECIATION	
Charge for year	<u>1,021</u>
At 31 October 2013	<u>1,021</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>2,785</u></u>

3. **CALLED UP SHARE CAPITAL**

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.