

Registered Number 07854940

FONECITY LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

Notes 28/02/2015 31/03/2014

		£	£
Fixed assets			
Tangible assets	2	1,929	2,503
		<u>1,929</u>	<u>2,503</u>
Current assets			
Stocks		890	1,187
Debtors		5,607	3,517
Cash at bank and in hand		3,234	1,420
		<u>9,731</u>	<u>6,124</u>
Creditors: amounts falling due within one year		(4,639)	(7,222)
Net current assets (liabilities)		<u>5,092</u>	<u>(1,098)</u>
Total assets less current liabilities		<u>7,021</u>	<u>1,405</u>
Creditors: amounts falling due after more than one year		(5,450)	(886)
Total net assets (liabilities)		<u>1,571</u>	<u>519</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,471	419
Shareholders' funds		<u>1,571</u>	<u>519</u>

- For the year ending 28 February 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 22 January 2016

And signed on their behalf by:

Iftikhar Ali, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>5,000</u>
Depreciation	
At 1 April 2014	2,497
Charge for the year	574
On disposals	-
At 28 February 2015	<u>3,071</u>
Net book values	
At 28 February 2015	<u>1,929</u>
At 31 March 2014	<u>2,503</u>

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