Registered Number 08535522

FANTASTIC TACKLE GROUP LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014
		£
Current assets		
Debtors	2	88,006
Cash at bank and in hand		66
		88,072
Creditors: amounts falling due within one year		(346)
Net current assets (liabilities)		87,726
Total assets less current liabilities		87,726
Total net assets (liabilities)		87,726
Capital and reserves		
Called up share capital	3	200
Share premium account		99,968
Profit and loss account		(12,442)
Shareholders' funds		87,726

- For the year ending 31 May 2014 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 20 February 2015

And signed on their behalf by:
Chris Bernau, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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
Assets to be depreciated using the reducing balance method. There have been no assets to depreciate in the year.

2 Debtors

£87,866 of the debtors relate to an inter-group loan to the subsidiary company, Theobald Fox LTD. This loan is to be paid back from operational profits. The remaining balance is a short term director loan.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
200 Ordinary shares of £1 each	200

4 Transactions with directors

Name of director receiving advance or credit:	George Smart
Description of the transaction:	Short term loan
Balance at 20 May 2013:	-
Advances or credits made:	£ 140
Advances or credits repaid:	-
Balance at 31 May 2014:	£ 140