Registered Number 09363898

FIDES HOMES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	67,690
		67,690
Creditors: amounts falling due within one year		(12,413)
Net current assets (liabilities)		(12,413)
Total assets less current liabilities		55,277
Creditors: amounts falling due after more than one year		(63,440)
Total net assets (liabilities)		(8,163)
Capital and reserves		
Called up share capital		100
Profit and loss account		(8,263)
Shareholders' funds		(8,163)

- For the year ending 31 December 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 September 2016

And signed on their behalf by:
DR VICTOR K AIYEDUN, Director

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

Turnover policy
Turnover represents gross value of sale of goods and services during the year.

Tangible assets depreciation policy
Freehold property - Not provided
Plant and machinery etc 20%
Computer equipment 25%

2 Tangible fixed assets

	£
Cost	
Additions	68,940
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	68,940
Depreciation	
Charge for the year	1,250
On disposals	-
At 31 December 2015	1,250
Net book values	
At 31 December 2015	67,690