

Registered number: 06810377

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Fee Bee Dee Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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Prepared By:  
GTA  
8  
Quarles Park Road  
Romford  
Essex  
RM6 4DE

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Fee Bee Dee Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 06810377~~

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Fee Bee Dee Limited

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Registered Number: 06810377

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

## FIXED ASSETS

### CURRENT ASSETS

Debtors (amounts falling due within one year)	3	2,800	-
Cash at bank and in hand		<u>2,965</u>	<u>594</u>
		5,765	594
CREDITORS: Amounts falling due within one year		<u>22,656</u>	<u>2,658</u>
NET CURRENT LIABILITIES		(16,891)	(2,064)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,891)	(2,064)
		<u>)</u>	<u>)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(16,991)	(2,164)
		<u>)</u>	<u>)</u>
SHAREHOLDERS' FUNDS		(16,891)	(2,064)
		<u>)</u>	<u>)</u>

For the year ending 31/03/2015 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 30/12/2015 and signed on their behalf by

Fiona Banatvala

Director

Fee Bee Dee Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31/03/2015

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery

straight line 25%

#### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### 2. TANGIBLE FIXED ASSETS

Cost

At 31/03/2015

Depreciation

At 31/03/2015

Net Book Amounts

At 31/03/2015

#### 3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	<u>2,800</u>	<u>-</u>
	<u>2,800</u>	<u>-</u>

#### 4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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