

Registered Number 08283149

FAME VENTURES LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

Notes 31/08/2016 31/10/2015

| | | £ | £ |
|---|---|----------------|----------------|
| Fixed assets | | | |
| Investments | 2 | 56,113 | - |
| | | <u>56,113</u> | <u>-</u> |
| Current assets | | | |
| Debtors | | 504,132 | 161,631 |
| Cash at bank and in hand | | 334,484 | 181,147 |
| | | <u>838,616</u> | <u>342,778</u> |
| Creditors: amounts falling due within one year | | (136,613) | (115,246) |
| Net current assets (liabilities) | | <u>702,003</u> | <u>227,532</u> |
| Total assets less current liabilities | | <u>758,116</u> | <u>227,532</u> |
| Total net assets (liabilities) | | <u>758,116</u> | <u>227,532</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2,201 | 1,759 |
| Share premium account | | 1,879,782 | 749,342 |
| Profit and loss account | | (1,123,867) | (523,569) |
| Shareholders' funds | | <u>758,116</u> | <u>227,532</u> |

- For the year ending 31 August 2016 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 28 September 2016

And signed on their behalf by:

Mr Adam Cole, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>31/08/2016</i> | <i>31/10/2015</i> |
|---|-------------------|-------------------|
| | <i>£</i> | <i>£</i> |
| 220,102 Ordinary shares of £0.01 each (175,881 shares for 31/10/2015) | 2,201 | 1,759 |

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