

Registered Number 09533673

FELINA LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,260
		<u>1,260</u>
Current assets		
Stocks		975
Cash at bank and in hand		3,804
		<u>4,779</u>
Creditors: amounts falling due within one year		<u>(5,452)</u>
Net current assets (liabilities)		<u>(673)</u>
Total assets less current liabilities		<u>587</u>
Total net assets (liabilities)		<u><u>587</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		487
Shareholders' funds		<u><u>587</u></u>

- For the year ending 30 April 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 3 February 2017

And signed on their behalf by:

Kamil TISKAYA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Sales represents amounts receivable for goods and services provided in The United Kingdom excluding value added tax

Turnover policy

nothing to add

Tangible assets depreciation policy

nothing to add

Intangible assets amortisation policy

nothing to add

Valuation information and policy

nothing to add

Other accounting policies

nothing to add

2 Tangible fixed assets

	£
Cost	
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,400</u>
Depreciation	
Charge for the year	140
On disposals	-
At 30 April 2016	<u>140</u>
Net book values	
At 30 April 2016	<u><u>1,260</u></u>

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