

Registered number
08558300

Fumboo Limited

Abbreviated Accounts

30 June 2016

Fumboo Limited**Registered number:** 08558300**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	710	947
Current assets			
Debtors		915	2,583
Cash at bank and in hand		17,169	20,677
		<u>18,084</u>	<u>23,260</u>
Creditors: amounts falling due within one year		<u>(5,629)</u>	<u>(6,449)</u>
Net current assets		12,455	16,811
Net assets		<u>13,165</u>	<u>17,758</u>
Capital and reserves			
Profit and loss account		13,165	17,758
Shareholders' funds		<u>13,165</u>	<u>17,758</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J E Smart

Director

Approved by the board on 7 February 2017

Fumboo Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 July 2015	1,612
At 30 June 2016	<u>1,612</u>

Depreciation

At 1 July 2015	665
Charge for the year	237
At 30 June 2016	<u>902</u>

Net book value

At 30 June 2016	<u>710</u>
At 30 June 2015	<u>947</u>

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