FOBELLO LIMITED

Company Registration Number:
08698969 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

FOBELLO LIMITED

Company Information
for the Period Ended 30th September 2015

Director:	Fatai Bello Aisha Adams-Bello
Registered office:	Flat 18 Coronation Court Stelling Road Erith DA8 3JN
Company Registration Number:	08698969 (England and Wales)

FOBELLO LIMITED

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**2,809**	3,746
Total fixed assets:		**2,809**	3,746
Current assets			
Debtors:		**88**	0
Cash at bank and in hand:		**22,543**	3,489
Total current assets:		**22,631**	3,489
Creditors			
Creditors: amounts falling due within one year		**12,894**	4,667
Net current assets (liabilities):		**9,737**	(1,178)
Total assets less current liabilities:		**12,546**	2,568
Total net assets (liabilities):		**12,546**	2,568

The notes form part of these financial statements

FOBELLO LIMITED

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**12,545**	2,567
Total shareholders funds:		**12,546**	2,568

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fatai Bello
Status: Director

The notes form part of these financial statements

FOBELLO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 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 January 2015).

Turnover policy

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.

Tangible fixed assets depreciation policy

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

FOBELLO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	**£**
At 01st October 2014:	3,746
At 30th September 2015:	3,746
Depreciation	
At 01st October 2014:	0
Charge for year:	937
At 30th September 2015:	937
Net book value	
At 30th September 2015:	2,809
At 30th September 2014:	3,746

FOBELLO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**