

FABLUG LTD

**Company Registration Number:
SC434306 (Scotland)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

FABLUG LTD

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,954	2,605
Total fixed assets:		<u>1,954</u>	<u>2,605</u>
Current assets			
Stocks:		1	1
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:			0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1,955</u>	2,606
Total net assets (liabilities):		<u><u>1,955</u></u>	<u><u>2,606</u></u>

The notes form part of these financial statements

FABLUG LTD

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		1,954	2,605
Profit and loss account:		0	0
Shareholders funds:		<u>1,955</u>	<u>2,606</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 19 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Ndubuisi Ozoemelum
Status: Director

The notes form part of these financial statements

FABLUG LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Tangible assets depreciation policy is based on flat rate of 25%.

FABLUG LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	2,605
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	<u>2,605</u>
Depreciation	
01 November 2015:	0
Charge for year:	651
On disposals:	0
Other adjustments:	0
31 October 2016:	<u>651</u>
Net book value	
31 October 2016:	<u>1,954</u>
31 October 2015:	<u>2,605</u>

FABLUG LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.