

Registered Number 08744745

FAVSOLUTIONS UK LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

		Notes	30/11/2015	31/10/2014
			£	£
Fixed assets				
Tangible assets	2		1,536	1,920
			<u>1,536</u>	<u>1,920</u>
Current assets				
Debtors	3		2,943	51,237
Cash at bank and in hand			29,930	2,011
			<u>32,873</u>	<u>53,248</u>
Creditors: amounts falling due within one year	4		-	(2,009)
Net current assets (liabilities)			<u>32,873</u>	<u>51,239</u>
Total assets less current liabilities			<u>34,409</u>	<u>53,159</u>
Creditors: amounts falling due after more than one year	4		(27,268)	(46,215)
Total net assets (liabilities)			<u>7,141</u>	<u>6,944</u>
Capital and reserves				
Called up share capital			1	1
Profit and loss account			7,140	6,943
Shareholders' funds			<u>7,141</u>	<u>6,944</u>

- For the year ending 30 November 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:

MISS AMANDA NEGBENRBOR, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 April 2008.

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 assets depreciation policy

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

Office Equipment and other Assets 20% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2014	3,006
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>3,006</u>
Depreciation	
At 1 November 2014	1,086
Charge for the year	384
On disposals	-
At 30 November 2015	<u>1,470</u>
Net book values	
At 30 November 2015	<u><u>1,536</u></u>
At 31 October 2014	<u><u>1,920</u></u>

3 Debtors

	<i>30/11/2015</i>	<i>31/10/2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	2,943	51,237

4 Creditors

	30/11/2015	31/10/2014
	£	£
Instalment debts due after 5 years	27,268	46,215

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