4FAB LIMITED

Company Registration Number:
05577782 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

4FAB LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	R Peebles Brown
Registered office:	Unit 12 Suprema Avenue Edington Bridgwater Somerset TA7 9LF
Company Registration Number:	05577782 (England and Wales)

4FAB LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**0**	0
Creditors: amounts falling due after more than one year:	2	**36,977**	33,398
Total net assets (liabilities):		**(36,977)**	(33,398)

The notes form part of these financial statements

4FAB LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**300**	300
Revaluation reserve:		**0**	0
Profit and Loss account:		**(37,277)**	(33,698)
Total shareholders funds:		**(36,977)**	(33,398)

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 28 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Peebles Brown
Status: Director

The notes form part of these financial statements

4FAB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover policy

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost. Depreciation is provided on tangible fixed assets to write each asset down to its estimated residual value evenly over its expected useful life, as follows:- Plant and machinery – 15% on reducing balance

4FAB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Bank loans and overdrafts:	18,135	19,578
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	18,842	13,820
Total:	**36,977**	**33,398**

4FAB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	**300**
Total share capital:			**300**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	**300**
Total share capital:			**300**