

FABLUG LTD

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

**Unaudited abridged accounts for the year ended 31 October 2017
(Dormant)**

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

FABLUG LTD

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FABLUG LTD

Company Information

for the Period Ended 31 October 2017

Director:	bernard ozoemelum
Registered office:	10 Gleneagles Drive Bridge Of Don Aberdeen AB22 8NH
Company Registration Number:	SC434306 (Scotland)

FABLUG LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
bernard ozoemelum

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: bernard ozoemelum

Status: Director

FABLUG LTD

Profit and Loss Account

for the Period Ended 31 October 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

FABLUG LTD

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,466	1,955
Total fixed assets:		1,466	1,955
Current assets			
Total assets less current liabilities:		1,466	1,955
Total net assets (liabilities):		1,466	1,955

The notes form part of these financial statements

FABLUG LTD

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		1,465	1,954
Shareholders funds:		<u>1,466</u>	<u>1,955</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 December 2017

And Signed On Behalf Of The Board By:

Name: bernard ozoemelum

Status: Director

The notes form part of these financial statements

FABLUG LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FABLUG LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
At 01 November 2016	1,955
Additions	-
Disposals	(489)
Revaluations	-
Transfers	-
At 31 October 2017	<u>1,466</u>
Depreciation	
At 01 November 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2017	<u>-</u>
Net book value	
At 31 October 2017	<u>1,466</u>
At 31 October 2016	<u>1,955</u>

depreciation was calculated at 25% flat

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.