Registered Number 05921893

FIONA SLATER LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	1,363
		-	1,363
Current assets			
Stocks		-	10,262
Debtors		6,666	4,969
Cash at bank and in hand		4,765	4,993
		11,431	20,224
Creditors: amounts falling due within one year		(11,416)	(4,671)
Net current assets (liabilities)		15	15,553
Total assets less current liabilities		15	16,916
Total net assets (liabilities)		15	16,916
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14	16,915
Shareholders' funds		15	16,916

- For the year ending 30 September 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:
Mrs F R Slater, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 comprises the invoiced value of goods and services supplied by the company, net of VAT

Tangible assets depreciation policy
Depreciation is provided in order to write of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	12,505
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	12,505
Depreciation	
At 1 October 2013	11,142
Charge for the year	1,363
On disposals	-
At 30 September 2014	12,505
Net book values	
At 30 September 2014	0
At 30 September 2013	1,363