REGISTERED NUMBER: 08515009 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

FOZZY'S DEVELOPMENTS LIMITED

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FOZZY'S DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	M Foster Mrs M C Foster J G Foster
REGISTERED OFFICE:	78 Dunvegan Drive Nottingham NG5 5DY
REGISTERED NUMBER:	08515009 (England and Wales)
ACCOUNTANTS:	Booth Lynch & Co Limited 4 The Dell Woodlaithes Village Rotherham S66 3ZQ

ABBREVIATED BALANCE SHEET
30 JUNE
2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		4,411		5,514
CURRENT ASSETS					
Stocks		38,100		38,100	
Cash at bank		926		7,722	
		39,026		45,822	
CREDITORS					
Amounts falling due within one year		56,670		63,416	
NET CURRENT LIABILITIES			(17,644)		(17,594)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,233)		(12,080)
CAPITAL AND RESERVES					
Called up share capital	3		3		2
Profit and loss account			(13,236)		(12,082)
SHAREHOLDERS' FUNDS			(13,233)		(12,080)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 May 2017 and were signed on its behalf by:

Mrs M C Foster - Director

J G Foster - Director

M Foster - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	8,990
DEPRECIATION	
At 1 July 2015	3,476
Charge for year	1,103
At 30 June 2016	4,579
NET BOOK VALUE	
At 30 June 2016	4,411
At 30 June 2015	5,514

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
3	Ordinary Shares	£1	3	2