

**Registered Number 05777496**

**FELLAH COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,034	680
		<u>1,034</u>	<u>680</u>
<b>Current assets</b>			
Debtors		6,804	5,832
Cash at bank and in hand		23,544	23,916
		<u>30,348</u>	<u>29,748</u>
<b>Creditors: amounts falling due within one year</b>		(25,981)	(23,317)
<b>Net current assets (liabilities)</b>		<u>4,367</u>	<u>6,431</u>
<b>Total assets less current liabilities</b>		<u>5,401</u>	<u>7,111</u>
<b>Total net assets (liabilities)</b>		<u>5,401</u>	<u>7,111</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		5,400	7,110
<b>Shareholders' funds</b>		<u>5,401</u>	<u>7,111</u>

- For the year ending 30 April 2016 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 25 January 2017

And signed on their behalf by:

**A Salgaonkar, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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 January 2015.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery etc - 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	2,527
Additions	619
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,146</u>
<b>Depreciation</b>	
At 1 May 2015	1,847
Charge for the year	265
On disposals	-
At 30 April 2016	<u>2,112</u>
<b>Net book values</b>	
At 30 April 2016	<u>1,034</u>
At 30 April 2015	<u>680</u>

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