

Registered number
5588233

Femminenza International Limited
Unaudited Abbreviated Accounts
31 December 2015

LATIMERS
CHARTERED ACCOUNTANTS &
CHARTERED TAX ADVISERS
6 SHAW STREET
WORCESTER
WORCS
WRI 3QQ

01905 29348

Femienza International Limited
Registered number: 5588233
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	387	-
Current assets			
Cash at bank and in hand		3,901	4,226
Creditors: amounts falling due within one year		(1,151)	(1,903)
Net current assets		<u>2,750</u>	<u>2,323</u>
Total assets less current liabilities		<u>3,137</u>	<u>2,323</u>
Creditors: amounts falling due after more than one year		(2,822)	(2,822)
Net assets/(liabilities)		<u>315</u>	<u>(499)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Capital contributions		5,736	5,736
Profit and loss account		(6,421)	(7,235)
Shareholder's funds		<u>315</u>	<u>(499)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Aposkiti
 Director
 Approved by the board on September 2016

Feminenza International Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value of donations received and other income from conference fees and book sales

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0	25% straight line	0
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2 Tangible fixed assets

£

Cost

Additions	516
At 31 December 2015	516

Depreciation

Charge for the year	129
At 31 December 2015	129

Net book value

At 31 December 2015	387
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	1,000	1,000