

REGISTERED NUMBER: 5401349 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008
FOR
FE OPTIONS LIMITED

FRIDAY



AFIOOA92

A61

29/05/2009

294

COMPANIES HOUSE

FE OPTIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FE OPTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTORS:

Ms Carolanne Ravenscroft
Mr Andrew Leathwood

SECRETARY:

Ms Carolanne Ravenscroft

REGISTERED OFFICE:

The Basement
31 Hamilton Square
Birkenhead
Wirral
CH41 6AZ

REGISTERED NUMBER:

5401349 (England and Wales)

ACCOUNTANTS:

Woods Squared Limited
Chartered Certified Accountants
The Basement
31 Hamilton Square
Birkenhead
Wirral
CH41 6AZ

FE OPTIONS LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2008**

	31.7.08	31.7.07
	£	£
CURRENT ASSETS		
Debtors	531,750	626,580
Cash at bank	4,270	74,112
	<u>536,020</u>	<u>700,692</u>
CREDITORS		
Amounts falling due within one year	125,650	299,531
	<u>410,370</u>	<u>401,161</u>
NET CURRENT ASSETS		
	<u>410,370</u>	<u>401,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>410,370</u>	<u>401,161</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	410,270	401,061
	<u>410,370</u>	<u>401,161</u>
SHAREHOLDERS' FUNDS		
	<u>410,370</u>	<u>401,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

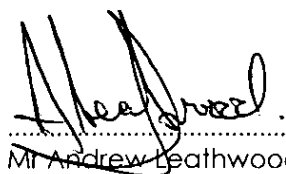
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14 MAY 2009 and were signed on its behalf by:



Mr Andrew Leathwood - Director

The notes form part of these abbreviated accounts

FE OPTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 2007).

Turnover

Turnover represents invoiced sales of services which is recognised when the invoice is raised.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
1,000	Ordinary	£1	£1,000	£1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
100	Ordinary	£1	£100	£100

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 July 2008 and 31 July 2007:

	31.7.08	31.7.07
	£	£
Ms Carolanne Ravenscroft		
Balance outstanding at start of year	83,105	21,908
Balance outstanding at end of year	83,105	83,105
Maximum balance outstanding during year	83,105	83,105

Mr Andrew Leathwood

Balance outstanding at start of year	43,862	24,905
Balance outstanding at end of year	43,862	43,862
Maximum balance outstanding during year	43,862	43,862