

REGISTERED NUMBER: 4644005 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 JANUARY 2011 TO 31 JANUARY 2012
FOR
FELICITY AMOS LIMITED**

TUESDAY



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30/10/2012

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COMPANIES HOUSE

FELICITY AMOS LIMITED

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FELICITY AMOS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 31 JANUARY 2011 TO 31 JANUARY 2012

DIRECTOR: F G Troskie (Nee Amos)

SECRETARY: Mrs U G Amos

REGISTERED OFFICE: Lake House
Cilton Road
Upton
Didcot
Oxfordshire
OX11 9JL

REGISTERED NUMBER: 4644005 (England and Wales)

ACCOUNTANTS: Marchwoods
3 Berry Lane
Blewbury
Oxfordshire
OX11 9QJ

FELICITY AMOS LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		136
CURRENT ASSETS					
Cash at bank		4		346	
CREDITORS					
Amounts falling due within one year		<u>568</u>		<u>910</u>	
NET CURRENT LIABILITIES			<u>(564)</u>		<u>(564)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(563)</u></u>		<u><u>(428)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(564)</u>		<u>(429)</u>
SHAREHOLDERS' FUNDS			<u><u>(563)</u></u>		<u><u>(428)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

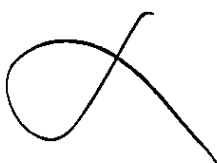
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on 26 October 2012 and were signed by



F G Troskie (Nee Amos) - Director



The notes form part of these abbreviated accounts

FELICITY AMOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 31 JANUARY 2011 TO 31 JANUARY 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

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 31 January 2011	
and 31 January 2012	500
DEPRECIATION	
At 31 January 2011	364
Charge for period	135
	499
NET BOOK VALUE	
At 31 January 2012	1
At 30 January 2011	136

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1

4 OWNERSHIP AND CONTROL

The company is under the control of Mrs F G Troskie who is the sole Director and Shareholder