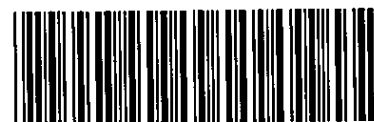


Registrar of Companies

**FAMILY FUN CENTRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2008**

DAVID ALLEN & CO
Chartered Accountants
Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

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FAMILY FUN CENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

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FAMILY FUN CENTRE LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		35,041	62,105
CURRENT ASSETS			
Stocks		4,195	1,560
Debtors		-	725
Cash at bank and in hand		2,739	2,450
		<u>6,934</u>	<u>4,735</u>
CREDITORS: Amounts falling due within one year	3	<u>34,204</u>	<u>53,791</u>
NET CURRENT LIABILITIES		<u>(27,270)</u>	<u>(49,056)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,771	13,049
CREDITORS: Amounts falling due after more than one year	4	5,907	-
PROVISIONS FOR LIABILITIES		-	2,897
		<u>1,864</u>	<u>10,152</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	100	100
Profit and loss account		1,764	10,052
SHAREHOLDERS' FUNDS		<u>1,864</u>	<u>10,152</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 November 2008.


MRS V RATCLIFFE
 Director

The notes on pages 2 and 3 form part of these abbreviated accounts.

FAMILY FUN CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

Financial Reporting Standard for Smaller Entities (effective January 2007) applies to the current year and has replaced Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery	- 25% reducing balance
Equipment	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

FAMILY FUN CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2007	171,335
Additions	3,400
Disposals	<u>(18,784)</u>
At 30 June 2008	<u>155,951</u>
DEPRECIATION	
At 1 July 2007	109,230
Charge for year	<u>11,680</u>
At 30 June 2008	<u>120,910</u>
NET BOOK VALUE	
At 30 June 2008	<u>35,041</u>
At 30 June 2007	<u>62,105</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008	2007
	£	£
Bank loans and overdrafts	<u>1,504</u>	<u>-</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2008	2007
	£	£
Bank loans and overdrafts	<u>5,907</u>	<u>-</u>

5. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs V Ratcliffe throughout the current and previous year. Mrs V Ratcliffe is the managing director and majority shareholder.

The company owed the director £13,355 (2007: £25,667) at the year end.

At 30 November 2006, the company purchased the trade and assets of Surfers Coffee House Limited for £11,843. There was an amount of £3,343 (2007: £11,843) still outstanding at the year end.

6. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>