

FIGLIE LIMITED

**Company Registration Number:
07830109 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 31st March 2014

SUBMITTED

FIGLIE LIMITED

Company Information for the Period Ended 31st March 2014

Director:	J Collinson H Collinson
Company secretary:	H Collinson
Registered office:	The Dell Whitehough Chinley High Peak SK23 6EJ
Company Registration Number:	07830109 (England and Wales)

FIGLIE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2012 £
Current assets			
Stocks:		15,000	7,500
Cash at bank and in hand:		21,146	5,910
Total current assets:		<u>36,146</u>	<u>13,410</u>
Creditors			
Creditors: amounts falling due within one year	3	29,560	12,337
Net current assets (liabilities):		<u>6,586</u>	<u>1,073</u>
Total assets less current liabilities:		6,586	1,073
Total net assets (liabilities):		<u>6,586</u>	<u>1,073</u>

The notes form part of these financial statements

FIGLIE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		6,584	1,071
Total shareholders funds:		<u>6,586</u>	<u>1,073</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Collinson

Status: Director

The notes form part of these financial statements

FIGLIE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Revenue is recognised at the time the services are provided. Turnover is the amount derived from ordinary activities, after trade discounts, other sales taxes and net of VAT.

FIGLIE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2012
	£	£
Taxation and social security:	4,500	2,587
Other creditors:	25,060	9,750
Total:	<u>29,560</u>	<u>12,337</u>

FIGLIE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

FIGLIE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	Mr J Collinson	
Name of related party:	Mr J Collinson	
Relationship:	Director & Shareholder	
Description of the transaction:	Creditor balance	
Balance at 01st December 2012		9,750
Balance at 31st March 2014		<u>25,060</u>

