FIGLIE LIMITED

Company Registration Number:
07830109 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 30th November 2012

SUBMITTED

FIGLIE LIMITED

Company Information
for the Period Ended 30th November 2012

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

FIGLIE LIMITED

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	£
Current assets			
Stocks:		**7,500**	-
Cash at bank and in hand:		**5,910**	-
Total current assets:		**13,410**	-
Creditors			
Creditors: amounts falling due within one year		**12,337**	-
Net current assets (liabilities):		**1,073**	-
Total assets less current liabilities:		**1,073**	-
Total net assets (liabilities):		**1,073**	-

The notes form part of these financial statements

FIGLIE LIMITED

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	**2**	-
Profit and Loss account:		**1,071**	-
Total shareholders funds:		**1,073**	-

For the year ending 30 November 2012 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 26 July 2013

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 30th November 2012

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 30th November 2012

2. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			2