

Registered Number 00300471

ATTENDFRIEND LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	344,084	344,084
		<u>344,084</u>	<u>344,084</u>
Net current assets (liabilities)		<u>344,084</u>	<u>344,084</u>
Total assets less current liabilities		<u>344,084</u>	<u>344,084</u>
Total net assets (liabilities)		<u>344,084</u>	<u>344,084</u>
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		244,084	244,084
Shareholders' funds		<u>344,084</u>	<u>344,084</u>

- For the year ending 30 September 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.

Approved by the Board on 17 June 2013

And signed on their behalf by:

D I Resnekov, Director

T M Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	344,084	344,084

Amounts owed by parent Company and fellow subsidiary undertakings

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

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