Registered Number 04466544

F N Arena Limited

Abbreviated Accounts

30 June 2011

F N Arena Limited **Registered Number 04466544**

Company Information

Registered Office:
Office 36
88-90 Hatton Garden
London
ECIN 8PN

Reporting Accountants:
Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

F N Arena Limited **Registered Number 04466544**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		500		985
			500		985
Current assets					
Debtors		0		367	
Cash at bank and in hand		721		4,613	
Total current assets		721		4,980	
Creditors: amounts falling due within one year		(1,891)		(1,891)	
Net current assets (liabilities)			(1,170)		3,089
Total assets less current liabilities			(670)		4,074
Total net assets (liabilities)			(670)		4,074
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(770)		3,974
Shareholders funds			(670)		4,074

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:
R Filapek-Vandyck, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling on the date at which the transaction occurred.during the year. Exchange differences are taken into account in arriving at the operating result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	2,719
At 30 June 2011	2,719
Depreciation	
At 01 July 2010	1,734
Charge for year	485
At 30 June 2011	2,219
Net Book Value	
At 30 June 2011	500
At 30 June 2010	985

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
4 Ordinary A shares of £1 each	4	100
96 Ordinary B shares of £1 each	96	0

4 **Transactions with directors**

The company paid £3,298 consultancy charges to R Rudnicki the company's director for the year ended 30 June 2011.The company paid News Arena £139,613.63 for data and related costs. R Filapek-Vandyck the company's director is is also the director of News Arena.