

REGISTERED NUMBER: 4466544 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

F N ARENA LIMITED

WEDNESDAY



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A42

04/11/2009

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COMPANIES HOUSE

F N ARENA LIMITED

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for the Year Ended 30 June 2009

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F N ARENA LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2009

DIRECTORS:

R Rudnicki
R F Vandyek
Mrs H Rudnicki

SECRETARY:

Mrs H Rudnicki

REGISTERED OFFICE:

41 Long Furlong
Rugby
Warwickshire
CV22 5QT

REGISTERED NUMBER:

4466544 (England and Wales)

ACCOUNTANTS:

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

F N ARENA LIMITED

ABBREVIATED BALANCE SHEET

30 June 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	1,470	111
CURRENT ASSETS			
Debtors		367	-
Cash at bank and in hand		194	11,528
		561	11,528
CREDITORS			
Amounts falling due within one year		(1,621)	(1,913)
NET CURRENT (LIABILITIES)/ASSETS		(1,060)	9,615
TOTAL ASSETS LESS CURRENT LIABILITIES		410	9,726
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		390	9,706
SHAREHOLDERS' FUNDS		410	9,726

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/11/09 and were signed on its behalf by:

H. Rudnicki

Director

The notes form part of these abbreviated accounts

F N ARENA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	1,250
Additions	1,469
	<hr/>
At 30 June 2009	2,719
	<hr/>
DEPRECIATION	
At 1 July 2008	1,138
Charge for year	111
	<hr/>
At 30 June 2009	1,249
	<hr/>
NET BOOK VALUE	
At 30 June 2009	1,470
	<hr/>
At 30 June 2008	112
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09	30.6.08
			£	£
20	Ordinary	£1	20	20
			<hr/>	<hr/>