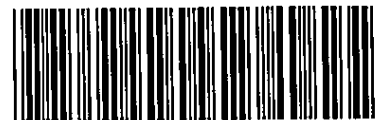


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
FRIENDLY PEOPLE LIMITED**

WEDNESDAY



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COMPANIES HOUSE

FRIENDLY PEOPLE LIMITED
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For The Year Ended 30 November 2008

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FRIENDLY PEOPLE LIMITED
COMPANY INFORMATION
For The Year Ended 30 November 2008

| | |
|---------------------------|--|
| DIRECTOR: | Miss R M Fox |
| SECRETARY: | S Fox |
| REGISTERED OFFICE: | The Old Post Office 2 Church Street Brigstock Kettering Northamptonshire NN14 3EX |
| REGISTERED NUMBER: | 04584104 (England and Wales) |
| ACCOUNTANTS: | HW Kettering Limited 26-28 Headlands Kettering Northamptonshire NN15 7HP |

FRIENDLY PEOPLE LIMITED
ABBREVIATED BALANCE SHEET
30 November 2008

| | | 2008 | | 2007 | |
|--|-------|--------|-------|--------|---------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,357 | | 1,629 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,705 | | 10,127 | |
| Cash at bank | | 3,968 | | 13,583 | |
| | | 9,673 | | 23,710 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 10,380 | | 24,723 | |
| NET CURRENT LIABILITIES | | | (707) | | (1,013) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 650 | | 616 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 550 | | 516 |
| SHAREHOLDERS' FUNDS | | | 650 | | 616 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13 August 2009 and were signed by:



 Miss R M Fox - Director

The notes form part of these abbreviated accounts

FRIENDLY PEOPLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 November 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

| | |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Computer equipment | - 33% on reducing balance |

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 December 2007 | 4,765 |
| Additions | 414 |
| | <u>5,179</u> |
| At 30 November 2008 | 5,179 |
| DEPRECIATION | |
| At 1 December 2007 | 3,136 |
| Charge for year | 686 |
| | <u>3,822</u> |
| At 30 November 2008 | 3,822 |
| NET BOOK VALUE | |
| At 30 November 2008 | <u>1,357</u> |
| At 30 November 2007 | <u>1,629</u> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|---|----------|----------------|--------------|--------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2008 | 2007 |
| | | | £ | £ |
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2008 | 2007 |
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |