

Registered Number 04584104

Friendly People Limited

Abbreviated Accounts

30 November 2011

Friendly People Limited

Registered Number 04584104

Company Information

Registered Office:

The Recruitment Bar
19 Market Hill
Rothwell
Kettering
Northamptonshire
NN14 6BW

Reporting Accountants:

HW Northamptonshire LLP

26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

Friendly People Limited

Registered Number 04584104

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,858	2,619
		<u>1,858</u>	<u>2,619</u>
Current assets			
Debtors		17,783	13,431
Cash at bank and in hand		5	5
Total current assets		<u>17,788</u>	<u>13,436</u>
Creditors: amounts falling due within one year		(17,382)	(13,380)
Net current assets (liabilities)		406	56
Total assets less current liabilities		<u>2,264</u>	<u>2,675</u>
Total net assets (liabilities)		<u>2,264</u>	<u>2,675</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,164	2,575
Shareholders funds		<u>2,264</u>	<u>2,675</u>

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- a. For the year ending 30 November 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 31 August 2012

And signed on their behalf by:

Miss R M Fox, 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 November 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 services, excluding value added tax.

Depreciation

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

Plant and machinery 20% on reducing balance

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	<u>5,700</u>
At 30 November 2011	-	<u>5,700</u>
Depreciation		
At 01 December 2010		3,081
Charge for year	-	<u>761</u>
At 30 November 2011	-	<u>3,842</u>
Net Book Value		
At 30 November 2011		1,858
At 30 November 2010	-	<u>2,619</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

During the year, Miss R M Fox, the director of the company, operated a directors current account with the company. At the year end there was a debit balance on the account of £9,692 (2010: £1,856 credit) on which loan interest of £372 (2010: £Nil) was charged.