

REGISTERED NUMBER 05031880 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

FRIENDS NOT UNITED LIMITED

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29/11/2013

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COMPANIES HOUSE

FRIENDS NOT UNITED LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013

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FRIENDS NOT UNITED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTOR: Z Saleh

SECRETARY Mrs R P A Saleh

REGISTERED OFFICE: 1 Swinton Meadows Busi Park
Meadow Way
Swinton
Mexborough
South Yorkshire
S64 8BE

REGISTERED NUMBER: 05031880 (England and Wales)

ACCOUNTANTS. Bowskills Tax & Business Advisers
1 Swinton Meadows Busi Park
Meadow Way
Swinton
Mexborough
South Yorkshire
S64 8BE

FRIENDS NOT UNITED LIMITED (REGISTERED NUMBER: 05031880)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	7,149
Tangible assets	3	867	1,060
		<u>867</u>	<u>8,209</u>
CURRENT ASSETS			
Debtors		11,849	-
Cash at bank		217	556
		<u>12,066</u>	<u>556</u>
CREDITORS			
Amounts falling due within one year		<u>24,860</u>	<u>12,260</u>
NET CURRENT LIABILITIES		<u>(12,794)</u>	<u>(11,704)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,927)</u>	<u>(3,495)</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>212</u>
NET LIABILITIES		<u><u>(11,927)</u></u>	<u><u>(3,707)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(12,027)</u>	<u>(3,807)</u>
SHAREHOLDERS' FUNDS		<u><u>(11,927)</u></u>	<u><u>(3,707)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

FRIENDS NOT UNITED LIMITED (REGISTERED NUMBER: 05031880)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

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 director on 26 June 2013 and were signed by

A handwritten signature in black ink, appearing to be 'Z Saleh', written over a faint horizontal line.

Z Saleh - Director

The notes form part of these abbreviated accounts

FRIENDS NOT UNITED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis on the assumption that the company will continue to receive support from the director

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)

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012	7,149
Disposals	(7,149)
	<hr/>
At 28 February 2013	-
	<hr/>
NET BOOK VALUE	
At 28 February 2013	-
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At 28 February 2012	7,149
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3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012 and 28 February 2013	1,271
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DEPRECIATION	
At 29 February 2012	211
Charge for year	193
	<hr/>
At 28 February 2013	404
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NET BOOK VALUE	
At 28 February 2013	867
	<hr/>
At 28 February 2012	1,060
	<hr/>

FRIENDS NOT UNITED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
100	Ordinary £1 shares	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTOR

Included in other creditors is £23,900 (2012 £11,300) owed to Mr Z Saleh

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