Registered Number 06155308

Feature Profile Limited

Abbreviated Accounts

31 August 2009

Feature Profile Limited **Registered Number 06155308**

Company Information

Registered Office:
Unit 21
Clovelly Road Industrial Estate
Southbourne
Emsworth
Hampshire
PO10 8PE

Feature Profile Limited **Registered Number 06155308**

Balance Sheet as at 31 August 2009

	Notes	**2009** £	£	**2008** £	£
Fixed assets					
Tangible	2		18,699		24,099
			18,699		24,099
Current assets					
Stocks		38,570		29,289	
Debtors		14,139		47,730	
Investments		12,850		0	
Total current assets		65,559		77,019	
Creditors: amounts falling due within one year		(83,153)		(84,612)	
Net current assets (liabilities)			(17,594)		(7,593)
Total assets less current liabilities			1,105		16,506
Total net assets (liabilities)			1,105		16,506
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			1,004		16,405
Shareholders funds			1,105		16,506

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 October 2009

And signed on their behalf by:
R S Winter, Director

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 August 2008	34,689
additions	616
At 31 August 2009	35,305
Depreciation	
At 31 August 2008	10,590
Charge for year	6,016
At 31 August 2009	16,606
Net Book Value	
At 31 August 2008	24,099
At 31 August 2009	18,699

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

1 Ordinary B shares shares of £1 each	1	1