

Registered Number 06799983

FEED THE TRIBE LIMITED

Abbreviated Accounts

31 January 2012

FEED THE TRIBE LIMITED

Registered Number 06799983

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	20,789	-
Total fixed assets		20,789	
Current assets			
Cash at bank and in hand		953	100
Total current assets		953	100
Creditors: amounts falling due within one year	3	(30,939)	
Net current assets		(29,986)	100
Total assets less current liabilities		(9,197)	100
Total net Assets (liabilities)		(9,197)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,297)	
Shareholders funds		(9,197)	100

- a. For the year ending 31 January 2012 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 29 October 2012

And signed on their behalf by:

C Crosby, 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 31

January 2012

1 **Accounting policies**

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 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	0
additions	25,986
disposals	
revaluations	
transfers	
At 31 January 2012	<u>25,986</u>

Depreciation	
At 31 January 2011	0
Charge for year	5,197
on disposals	
At 31 January 2012	<u>5,197</u>

Net Book Value	
At 31 January 2011	
At 31 January 2012	<u>20,789</u>

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Bank loans		0
Trade creditors		0
Other creditors	30,939	0
Taxation and Social Security		0
	<u>30,939</u>	

4 **Transactions with
directors**

The directors paid company expenses privately in the year amounting to £30,458.

5 **Related party disclosures**

The directors paid company expenses privately in the year amounting to £30,458.