

FATHERHOOD DEVELOPMENT LTD.

FINANCIAL STATEMENTS

YEAR ENDED 30th APRIL 2014

REGISTERED NUMBER - 6883480

WEDNESDAY



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28/01/2015

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COMPANIES HOUSE

FATHERHOOD DEVELOPMENT LTD

BALANCE SHEET AS AT 30th APRIL 2014

	Notes	2014	2013
		£	£
Fixed Assets			
Tangible Assets	1	-	-
Current Assets			
Balance at Bank		<u>136</u>	<u>68</u>
Creditors: Amounts falling due within one year	2	<u>2477</u>	<u>2615</u>
Net Current Liabilities		<u>(2341)</u>	<u>(2547)</u>
Total Assets less Current Liabilities		<u>(2341)</u>	<u>(2547)</u>
Capital and Reserves			
Called Up Share Capital	3	100	100
Profit and Loss Account		<u>(2441)</u>	<u>(2647)</u>
		<u>(2341)</u>	<u>(2547)</u>

For the year ended 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board on 23rd January 2015



BARBARA S KISSMAN
DIRECTOR

FATHERHOOD DEVELOPMENT LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 30th APRIL 2014

1 FIXED ASSETS

There are no fixed assets.

2 CREDITORS	2014	2013
	£	£
Amounts falling due within one year		
Directors' Loan Account	2235	2615
Corporation Tax	242	-
	<u>2477</u>	<u>2615</u>

3 CALLED UP SHARE CAPITAL	2014	2013
	£	£
Authorised, Issued and Fully Paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>