

Registration number 06940865

FED LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

FED LIMITED

COMPANY INFORMATION

Director	A Frendt
Company number	06940865
Registered office	Hurdiss Cottage Bush Heath Road Harbury Warwickshire CV33 9NN
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Hurdiss Cottage Bush Heath Road Harbury Warwickshire CV33 9NN
Bankers	The Royal Bank of Scotland 91-93 Regent Street Leamington Spa Warwickshire CV32 4NT

FED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		158		944
Current assets					
Debtors		6,618		10,214	
Cash at bank and in hand		2,889		119	
		<u>9,507</u>		<u>10,333</u>	
Creditors: amounts falling due within one year		<u>(10,468)</u>		<u>(12,291)</u>	
Net current liabilities			(961)		(1,958)
Deficiency of assets			<u>(803)</u>		<u>(1,014)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(805)</u>		<u>(1,016)</u>
Shareholders' funds			<u>(803)</u>		<u>(1,014)</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 28 August 2014, and are signed on his behalf by:



A Frendt

Director

Registration number 06940865

FED LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
Computer equipment	- Straight line over 3 years

1.4. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2013	2,574
At 30 June 2014	<u>2,574</u>
Depreciation	
At 1 July 2013	1,630
Charge for year	786
At 30 June 2014	<u>2,416</u>
Net book values	
At 30 June 2014	<u>158</u>
At 30 June 2013	<u>944</u>

FED LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

3. Share capital	2014	2013
	£	£
Authorised		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>