

Registered number  
07805670

FNATIC LTD

Abbreviated Accounts

31 October 2012

**FNATIC LTD****Registered number:** 07805670**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £
<b>Current assets</b>		
Debtors	2,248	
Cash at bank and in hand	8,218	
	<u>10,466</u>	
<b>Creditors: amounts falling due within one year</b>	(34,886)	
<b>Net current liabilities</b>		<u>(24,420)</u>
<b>Net liabilities</b>		<u>(24,420)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(24,520)
<b>Shareholders' funds</b>		<u>(24,420)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Anne Mathews

Director

Approved by the board on 3 July 2013

# FNATIC LTD

## Notes to the Abbreviated Accounts

for the period ended 31 October 2012

---

### 1 Accounting policies

#### *Basis of preparation*

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

#### *Turnover*

The company has not generated any sales revenue for the period under review.

#### *Going concern*

The directors are aware that the balance sheet reflects net liabilities. They confirm that the Parent Company, Fnatic PTY Limited will continue to provide financial support to the company so that it may meet its obligations if and when they become due. It is for this reason they believe the accounts are to be prepared on the going concern basis.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

During the period the company issued 100 Ordinary Shares of £1 each for cash consideration.

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 1072 of the Companies Act 2006.