

FILEGOOD LIMITED

**Company Registration Number:
07819453 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st October 2011

End date: 31st October 2012

SUBMITTED

FILEGOOD LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Jonathan Charles Hannan Vanessa Karen Hannan
Company secretary:	Vanessa Karen Hannan
Registered office:	3 Paxton Place Norwich NR2 2JE GB-ENG
Company Registration Number:	07819453 (England and Wales)

FILEGOOD LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Current assets			
Debtors:	3	28	-
Cash at bank and in hand:		26,463	-
Total current assets:		<u>26,491</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	5,898	-
Net current assets (liabilities):		<u>20,593</u>	<u>-</u>
Total assets less current liabilities:		20,593	-
Total net assets (liabilities):		<u>20,593</u>	<u>-</u>

The notes form part of these financial statements

FILEGOOD LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	2	-
Profit and Loss account:		20,591	-
Total shareholders funds:		<u>20,593</u>	<u>-</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Charles Hannan
Status: Director

The notes form part of these financial statements

FILEGOOD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

Other accounting policies

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the years when the timing differences will reverse.

FILEGOOD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Debtors

Debtors

FILEGOOD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
