

Registered Number 08412753

FRIENDS & FAMILY TRADING LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		1,733,150	1,437,703
		<u>1,733,150</u>	<u>1,437,703</u>
Current assets			
Debtors		35,975	-
Cash at bank and in hand		11,054	11,074
		<u>47,029</u>	<u>11,074</u>
Creditors: amounts falling due within one year		<u>(5,610)</u>	<u>(5,825)</u>
Net current assets (liabilities)		<u>41,419</u>	<u>5,249</u>
Total assets less current liabilities		<u>1,774,569</u>	<u>1,442,952</u>
Creditors: amounts falling due after more than one year		(1,801,818)	(1,436,818)
Total net assets (liabilities)		<u>(27,249)</u>	<u>6,134</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(27,349)	6,034
Shareholders' funds		<u>(27,249)</u>	<u>6,134</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2017

And signed on their behalf by:

Gautam Poddar, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

The Acquisitions and Disposals are recognised on the date of completion.

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.