

Company Registration No. 03419103 (England and Wales)

Funeven Limited

**Abbreviated financial statements
for the year ended 31 March 2015**

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Funeven Limited

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Funeven Limited

**Independent auditors' report to Funeven Limited
Under section 449 of the companies act 2006**

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of Funeven Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.

Saffery Champness

Richard Collis (Senior Statutory Auditor)
for and on behalf of Saffery Champness

28/09/2015

**Chartered Accountants
Statutory Auditors**

Lion House
Red Lion Street
London
WC1R 4GB

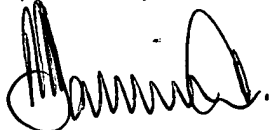
Funeven Limited**Abbreviated balance sheet
As at 31 March 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		65,479		85,010
Current assets					
Debtors		620,393		571,365	
Cash at bank and in hand		626,142		834,126	
			1,246,535	1,405,491	
Creditors: amounts falling due within one year		(615,172)		(522,501)	
Net current assets			631,363		882,990
Total assets less current liabilities			696,842		968,000
Provisions for liabilities			-		(8,407)
			696,842		959,593
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			696,742		959,493
Shareholders' funds			696,842		959,593

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

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 21 August 2015



A Bannington
Director

Company Registration No. 03419103

Funeven Limited

Notes to the abbreviated accounts For the year ended 31 March 2015

1 Accounting policies

1.1 Accounting convention

The financial statements 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 service charges, wayleaves and advertising revenue receivable in the year net of VAT, accounted for in accordance with signed supporting customer contracts and agreements. Where such agreements have lapsed but agreement for renewal is either agreed in principle or relatively certain, then the relevant portion of income accruing from the renewal date is included in deriving turnover for the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and ducts	0% - 15% on cost
Electrical installations	33% on cost
Fixtures, fittings & equipment	25% - 33% on cost

1.4 Deferred income

Deferred income represents amounts invoiced to customers in advance in respect of future periods.

Funeven Limited

Notes to the abbreviated accounts (continued)
For the year ended 31 March 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014	603,695
Additions	11,180
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At 31 March 2015	614,875
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Depreciation	
At 1 April 2014	(518,685)
Charge for the year	(30,711)
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At 31 March 2015	(549,396)
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Net book value	
At 31 March 2015	65,479
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At 31 March 2014	85,010
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10,000 Ordinary shares of 1p each	100	100
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