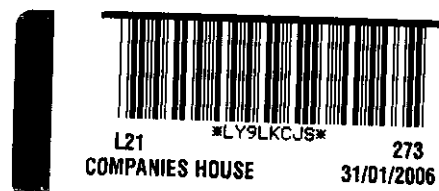


**FIGURE FACT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2005**



# FIGURE FACT LIMITED

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# FIGURE FACT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		211		281
<b>Current assets</b>					
Debtors		2,116		3,365	
Cash at bank and in hand		42		194	
		<u>2,158</u>		<u>3,559</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(3,721)</u>	
<b>Net current assets/(liabilities)</b>			2,158		(162)
<b>Total assets less current liabilities</b>			<u>2,369</u>		<u>119</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,269		19
<b>Shareholders' funds</b>			<u>2,369</u>		<u>119</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 31/1/06.

*S. Raidhan*

S. Raidhan  
Director

# FIGURE FACT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

### 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 June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of trade discounts.

#### 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:

Fixtures, fittings & equipment                      25% reducing balance basis

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2004 & at 31 March 2005	500
<b>Depreciation</b>	
At 1 April 2004	219
Charge for the year	70
At 31 March 2005	289
<b>Net book value</b>	
At 31 March 2005	211
At 31 March 2004	281

### 3 Share capital

	<b>2005 £</b>	<b>2004 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100