# FIGURE FACT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006



### FIGURE FACT LIMITED

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### FIGURE FACT LIMITED

### ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		211		211
Current assets					
Debtors		350		350	
Cash at bank and in hand		42		42	
	·	392		392	
Creditors: amounts falling due wi	thin				
one year	_	(234)		(234)	
Net current assets			158		158
Total assets less current liabilitie	s	_	369		369
		=			
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			269		269
Shareholders' funds			369		369

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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.

Approved by the Board for issue on .....

S. Raidhan

Sum

Director

### FIGURE FACT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

#### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective January 2005).

### 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

			Tangible assets £
	Cost		
	At 1 April 2005 & at 31 March 2006		500
	Depreciation		
	At 1 April 2005 & at 31 March 2006		289
	Net book value		
	At 31 March 2006		211
	At 31 March 2005		211
2	Chave assistat	2006	2005
3	Share capital	2006 £	2005 £
	Authorised	~	~
	100 Ordinary shares of £1 each	100	100
			***
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100