

Company Registration No. 4804255 (England and Wales)

FriendsDating Limited

Abbreviated accounts

for the year ended 31 March 2014

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FriendsDating Limited

Independent auditor's report to FriendsDating Limited Under section 449 of the companies act 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the accounts of FriendsDating Limited for the year ended 31 March 2014 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 auditor's 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 the director and auditors

The director is responsible for preparing the abbreviated accounts 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 accounts to the Registrar of Companies and whether the abbreviated accounts 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 accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

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



Stephen Cartwright (Senior Statutory Auditor)
for and on behalf of Henderson Loggie

17 October 2014

Chartered Accountants
Statutory Auditor

Royal Exchange
Panmure Street
Dundee
DD1 1DZ

FriendsDating Limited

Abbreviated balance sheet As at 31 March 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		468,210		461,308	
Cash at bank and in hand		10,377		3,946	
		<u>478,587</u>		<u>465,254</u>	
Creditors: amounts falling due within one year		<u>(155,670)</u>		<u>(153,830)</u>	
Total assets less current liabilities		322,917		311,424	
Provisions for liabilities		<u>(410,000)</u>		<u>(470,000)</u>	
		<u>(87,083)</u>		<u>(158,576)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		(87,183)		(158,676)	
Shareholders' funds		<u>(87,083)</u>		<u>(158,576)</u>	

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

Approved by the Board and authorised for issue on 17 October 2014



RP Daly
Director

Company Registration No. 4804255

FriendsDating Limited

Notes to the abbreviated accounts For the year ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The directors have considered the financial position of the company and the continued support of the group. On this basis, the directors believe the going concern concept to be appropriate.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is part of a group which prepares a group cash flow statement.

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Revenue represents licensing income which is recognised in the period it relates to, any income not recognised is deferred.

1.4 Taxation

Tax represents the sum of the corporation tax and deferred tax credit for the year.

The tax currently recoverable is based on taxable losses for the year available to group relieve. The company's asset for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

2 Share capital

Allotted, called up and fully paid
100 Ordinary shares of £1 each

2014	2013
£	£

100	100
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