

Company Registration No. 04804255 (England and Wales)

FriendsDating Limited

Abbreviated financial statements

for the year ended 31 March 2015

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FriendsDating Limited

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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 financial statements set out on pages 2 to 4, together with the financial statements of FriendsDating 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 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 directors and auditor

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.



Gavin Black (Senior Statutory Auditor)
for and on behalf of Henderson Loggie

22 October 2015

Chartered Accountants
Statutory Auditor

The Vision Building
20 Greenmarket
Dundee
DD1 4QB

FriendsDating Limited**Abbreviated balance sheet****as at 31 March 2015**

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		452,723		468,210	
Cash at bank and in hand		33,187		10,377	
		<u>485,910</u>		<u>478,587</u>	
Creditors: amounts falling due within one year		<u>(170,576)</u>		<u>(155,670)</u>	
Total assets less current liabilities		315,334		322,917	
Provisions for liabilities		<u>(350,000)</u>		<u>(410,000)</u>	
Net liabilities		<u>(34,666)</u>		<u>(87,083)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(34,766)</u>		<u>(87,183)</u>	
Shareholders' funds		<u>(34,666)</u>		<u>(87,083)</u>	

These abbreviated financial statements 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 22/10/15


RP Daly
Director

Company Registration No. 04804255

FriendsDating Limited

Notes to the abbreviated financial statements

for the year ended 31 March 2015

1 Accounting policies

1.1 Accounting convention

The financial statements 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 financial statements 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

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

FriendsDating Limited

Notes to the abbreviated financial statements (continued)

for the year ended 31 March 2015

3 Ultimate parent company

The Company is a subsidiary of brightsolid online innovation limited, a company incorporated in Great Britain and registered in Scotland.

brightsolid online innovation limited is a wholly owned subsidiary of D.C. Thomson & Company Limited, a company incorporated in Great Britain and registered in Scotland.

There is no individual controlling party of D.C. Thomson & Company Limited.