

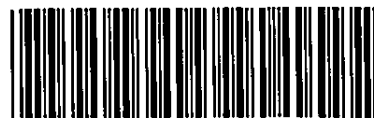
Company Number. 05940907

FF LIMITED

FINANCIAL REPORT - 2009

YEAR END ACCOUNT

FRIDAY



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16/07/2010

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COMPANIES HOUSE

FF LIMITED

Profit and Loss Accounts for the period ending 30 September 2009

	£	£
Total Income		14,741

ADMINISTRATIVE EXPENSES

Travel	2202	
Legal / professional cost	465	
Telephone	418	
Stationeries	144	
Wages and Salaries	9984	
Depreciation	239	
		<u>13,452</u>
Profit/Loss Before Tax		1,289
Taxation		<u>271</u>
Profit After Tax		<u><u>1,018</u></u>

FF LIMITED


Balance Sheet as at 30 September 2009

	£	£
FIXED ASSETS		
Tangible		716
CURRENT ASSETS		
Debtors	654	
Cash and bank balance	<u>1,590</u>	
	2,244	
Current Liabilities		
Trade creditors	<u>692</u>	
		<u>1,552</u>
NET ASSETS		<u><u>2,268</u></u>
CAPITAL & RESERVES		
Capital reserves		1,250
Profit and Loss Account		<u>1,018</u>
		<u><u>2,268</u></u>

For the year ended 30 September 2009 FF Limited was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



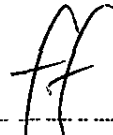
Director

DIRECTOR'S STATEMENT

For the year ended 30 September 2009 FF Limited was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Director
16 March 2010

FF LIMITED

NOTES TO THE ACCOUNTS

Movement of Assets

(All the assets are depreciated at 25%)

	Equipemnts £	Total £
Cost		
At 1 October 2008	599	599
Additions	356	356
	<u>955</u>	<u>955</u>
Depreciation		
Charge for the year	239	239
	<u>239</u>	<u>239</u>
Netbook value		
At 30 September 2009	<u>716</u>	<u>716</u>

CAPITAL ALLOWANCE CALCULATIONS

	£	Allowances
Equipments	<u>1071</u>	
01 10 08 to 05 04 09		
25% x 1071 x 7/12	156	
06 04 09 to 30 09 09		
25% x 1071 x 5/12	112	268
	<u>959</u>	<u>268</u>

COMPANY TAX COMPUTATION

	£
Profit as per Account	1,289
Add Depreciation	<u>239</u>
	<u>1528</u>
Less Capital Allowance	<u>268</u>
Taxable Profit	<u>1260</u>
Tax Due @ 21%	<u>265</u>
	<u>265</u>

COMPILATION REPORT

We have examined the Accounts on pages 1 to 4 according to Accounting Principles of unaudited Financial Statements.

We report that the accompanying Financial Statements have been compiled from records kept by the company and information supplied by the Director.

We have not audited the Accounts and accordingly, do not express an opinion or any other form of assurance.

In our opinion, the director is entitled under the Companies Act 2006 to dispense with a statutory audit of the accompanying Accounts.



KOFAL ASSOCIATES
16 March 2010

DIRECTOR'S REPORT

The principal activities of F F LIMITED is the provision of IT Services including the supply of skills and it intends to do so more extensively in the years to come.

It is the director's responsibility to ensure that Financial Statements prepared give a true and fair view of the state of affairs of the company as at the end of the Financial year, and the profit/loss for the year; that adequate accounting records have been maintained; and that company assets have been safeguarded; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the Accounts.


Director

16 March 2010