


FEELGD LIMITED
(Company registration number : 6326841)

Financial Statements
Year Ended 31 July 2008

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Feelgd Limited

Report of the Directors for the year ended 31 July 2008

The directors present their report with the financial statements of the company for the year ended 31 July 2008

Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires us to prepare financial statements for each financial year. Under that law we have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Practice (United Kingdom Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements we are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

We are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable us to ensure that the financial statements comply with the Companies Act 1985. We are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

Audit

For the year ended 31 July 2008 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 and consequently the members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.

Principal Activity

The company's initial trading period commenced on 1st August 2007.

The principal activity of the company in the year under review was the investigation of the opportunities available for an appropriate business start up opportunity.

Donations

The company made no donations during the year.

Directors

The directors who served during the year and their interest in the shares of the company at the beginning and end of the year was as follows:

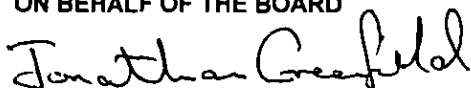
J.H.C. Greenfield - Beneficial holding - 5 ordinary shares.

D.A.C. Lee - Beneficial holding - 5 ordinary shares.

J.A.L. Greenfield - appointed 21st September 2007

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



J.H.C. GREENFIELD

DATE: 14th May 2009

DIRECTOR

Feelgd Limited

Balance Sheet as at 31 July 2008

	Note	2008 £	2008 £
Current Assets			
Debtors	5	-	
Cash at bank and in hand		<u>10141</u>	
		10141	
Creditors			
Amounts falling due within one year	6	(12819)	
Net Current Assets /(Liabilities)			<u>(2678)</u>
Net Assets			<u><u>(2678)</u></u>
Capital and Reserves			
Called up share capital	7		10
Profit and loss account	8		(2688)
Shareholders' Funds			<u><u>(2678)</u></u>

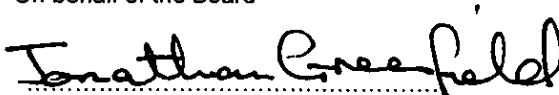
For the year ended 31 July 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for:

- 1) Ensuring the company keeps accounting records which comply with section 221; and
- 2) 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved and authorised for issue by the Board on 14th May 2009

On behalf of the Board

 Director

J.H.C. Greenfield
Date: 14th May 2009

Feelgd Limited

Profit and Loss Account for the year ended 31 July 2008

	Note	2008 £
Turnover	2	-
Administrative expenses		(2688)
Operating Profit/(Loss)	3	<u>(2688)</u>
Exceptional items:		-
Profit on ordinary activities before interest		<u>(2688)</u>
Other interest receivable and similar income		-
Interest payable and similar charges		-
Profit on ordinary activities before taxation		<u>(2688)</u>
Tax on profit on ordinary activities	4	-
Profit/(Loss) for the financial year		<u><u>(2688)</u></u>

The annexed notes form part of these financial statements.

Feelgd Limited

Notes to the Financial Statements - year ended 31 July 2008

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied during the accounting period which commenced on 1st August 2007.

a. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b. Foreign exchange

Transactions denominated in foreign currencies are translated into sterling and recorded at the rate of exchange ruling at the date of the transaction.

Balances at the year end denominated in a foreign currency are translated into sterling at the rate of exchange ruling at the balance sheet date.

2 Turnover

The company's turnover represents the value of services supplied to customers during the year.

3 Operating Profit

	2008
Operating profit is stated after charging:	£
Director's emoluments	-
Depreciation of owned assets	-
	<u> </u>

4 Tax on profit on ordinary activities

	2008
	£
Current tax:	
UK corporation tax on profits for the year	-
	<u> </u>

5 Debtors - all receivable in one year

	2008
	£
Trade Debtors	-
Other Debtors	-
	<u> </u>
	<u> </u>

Feelgd Limited

Notes to the Financial Statements - year ended 31 July 2008

6 Creditors - amounts falling due within one year

	2008 £
Directors' Loan Accounts : JHC Greenfield	6118
DAC Lee	5701
Trade creditors	
Other creditors	1000
Corporation tax	-
Other tax and social security	-
	<u>12819</u>

7 Share Capital

	2008 £
10 Ordinary shares of £1 each	
Authorised	100
Issued Fully Paid	<u>10</u>

8 Movement on Reserves

	2008 £
Profit & Loss account:	
At 1st August 2007	-
Loss for the financial year	(2688)
	<u>(2688)</u>
At 31 July 2008	