

Registered number  
6326841

Feelgd Limited  
Report and Accounts  
31st July 2012



**Feelgd Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 to 6
The following pages do not form part of the statutory accounts	
Profit and Loss Account	7
Schedule to the Profit and Loss Account	8

**Feelgd Limited**  
**Company Information**

**Directors**

JAL Greenfield  
JHC Greenfield  
DAC Lee

**Registered office**

21 Ridley Road  
Warlingham  
Surrey CR6 9LR

**Registered number**

6326841

**Feelgd Limited**

**Registered number:6326841**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2012

**Principal activities**

The company has been dormant throughout the year

**Directors**

The following persons served as directors during the year

JAL Greenfield  
JHC Greenfield  
DAC Lee

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20th April 2012 and signed on its behalf



JAL Greenfield  
Director

**Feelgd Limited**  
**Profit and Loss Account**  
**Year ended 31 July 2012**

	<b>Notes</b>	<b>2012</b>	<b>2011</b>
<b>Turnover</b>	<b>1</b>	-	-
Administrative expenses		-	(281)
<b>Operating Profit/(Loss)</b>	<b>2</b>	<u>-</u>	<u>(281)</u>
Other interest receivable and similar income		-	-
Interest payable and similar charges		-	-
<b>Profit/ (Loss) on ordinary activities before taxation</b>		-	(281)
Tax on profit on ordinary activities	<b>3</b>	-	-
<b>Profit/(Loss) for the financial year</b>		<u><u>-</u></u>	<u><u>(281)</u></u>

**Feelgd Limited**  
**Balance Sheet**  
**as at 31 July 2012**

	Notes	£	2012 £	£	2011 £
<b>Current assets</b>					
Debtors	4	-	-	-	-
Cash at bank and in hand		-	-	-	-
		-	-	-	-
<b>Creditors amounts falling due within one year</b>	5	(9,973)	(9,973)	(9,973)	(9,973)
<b>Net Current Assets/(Liabilities)</b>			(9,973)		(9,973)
<b>Net Assets/(Liabilities)</b>			(9,973)		(9,973)
<b>Capital and reserves</b>					
Called up share capital	6		10		10
Profit and loss account	7		(9,983)		(9,983)
<b>Shareholder's funds</b>			(9,973)		(9,973)

The directors are satisfied the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



JAL Greenfield  
 Director

Approved by the board on 20 April 2013

**Feelgd Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**2 Operating profit** **2012** **2011**

This is stated after charging

Director's emoluments	-	-
Depreciation of owned fixed assets	-	-

**3 Taxation** **2012** **2011**

UK corporation tax	-	-
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**4 Debtors** **2012** **2011**

Trade debtors	-	-
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**5 Creditors amounts falling due within one year** **2012** **2010**

Trade creditors	-	-
Corporation tax	-	-
Other creditors	9,973	9,973
	9,973	9,973

<b>6 Share capital</b>	<b>2012</b>	<b>2011</b>	<b>2012</b>	<b>2011</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid	10	10	10	10

<b>7 Profit and loss account</b>	<b>2012</b>
	<b>£</b>
At 1st August 2011	(9,983)
Loss for the financial year	-
	(9,983)

**8 Transactions with the directors**

At the year end the company owed JHC Greenfield £5147 (2011-£5147) and DAC Lee £4191 (2011-£4,191)

**Feelgd Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2012**

**9 Controlling party**

Throughout the year the company had no controlling party