

# **FOOTY MONSTERS LIMITED**

**Company Registration Number:  
06350103 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2009**

**End date: 31st August 2010**

SUBMITTED

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# **FOOTY MONSTERS LIMITED**

## **Company Information for the Period Ended 31st August 2010**

<b>Director:</b>	Paul R Wheeler
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	AXHOLME HOUSE North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	06350103 (England and Wales)

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# FOOTY MONSTERS LIMITED

## Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	5,880	7,522
<b>Total fixed assets:</b>		<u>5,880</u>	<u>7,522</u>
<b>Current assets</b>			
Debtors:		29	29
Cash at bank and in hand:		-	3,661
<b>Total current assets:</b>		<u>29</u>	<u>3,690</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,124	876
<b>Net current assets (liabilities):</b>		<u>( 6,095 )</u>	<u>2,814</u>
<b>Total assets less current liabilities:</b>		( 215 )	10,336
Creditors: amounts falling due after more than one year:		19,728	21,176
<b>Total net assets (liabilities):</b>		<u><u>( 19,943 )</u></u>	<u><u>( 10,840 )</u></u>

The notes form part of these financial statements

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# FOOTY MONSTERS LIMITED

## Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		( 19,953 )	( 10,850 )
<b>Total shareholders funds:</b>		<u>( 19,943 )</u>	<u>( 10,840 )</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul R Wheeler  
Status: Director

The notes form part of these financial statements

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# **FOOTY MONSTERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2010**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is amounts charged to customers for tuition

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# FOOTY MONSTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2009:	7,918
Additions:	449
At 31st August 2010:	8,367
<b>Depreciation</b>	
At 01st September 2009:	396
Charge for year:	2,091
At 31st August 2010:	2,487
<b>Net book value</b>	
At 31st August 2010:	5,880
At 31st August 2009:	7,522

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# FOOTY MONSTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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