

Registered number
06617450

Family Week Limited

Abbreviated Accounts

30 April 2013

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COMPANIES HOUSE

Family Week Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Family Week Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Family Week Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Family Week Limited, as a body, in accordance with the terms of our engagement letter dated 15 September 2010. Our work has been undertaken solely to prepare for your approval the accounts of Family Week Limited and state those matters that we have agreed to state to the Board of Directors of Family Week Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Family Week Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Family Week Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Family Week Limited. You consider that Family Week Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Family Week Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PKF Littlejohn Accounts Limited
PKF Littlejohn Accounts Limited
Chartered Accountants
1 Westferry Circus
Canary Wharf
London
E14 4HD

28th January 2014

Family Week Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

06617450

	Notes	2013 £	2012 £
Current assets			
Debtors	100	339	
Cash at bank and in hand	100	396	
	200	735	
Creditors: amounts falling due within one year	(66,518)	(58,172)	
Net current liabilities		(66,318)	(57,437)
Net liabilities		(66,318)	(57,437)
Capital and reserves			
Called up share capital	2	1,000	1,000
Share premium		350	350
Profit and loss account		(67,668)	(58,787)
Shareholders' funds		(66,318)	(57,437)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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


N J Barklem
Director

Approved by the board on 28-01-2014

Family Week Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of sponsorship and advertising services provided to customers during the year

Income is recognised when customers contract for event services, and where any permitted cancellation period has expired, as the company becomes entitled to retain the income at that time

Costs in relation to events occurring after the balance sheet date and where income has been recognised in the accounts, are provided for in cost of sales and accruals as appropriate

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>