

Registered number: 06617450

FAMILY WEEK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014



FAMILY WEEK LIMITED
REGISTERED NUMBER: 06617450

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014

	Note	2014	2013
		£	£
CURRENT ASSETS			
Debtors		100	100
Cash at bank		50	100
		<u>150</u>	<u>200</u>
CREDITORS: amounts falling due within one year		<u>(66,968)</u>	<u>(66,518)</u>
NET CURRENT LIABILITIES		<u>(66,818)</u>	<u>(66,318)</u>
NET LIABILITIES		<u>(66,818)</u>	<u>(66,318)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Share premium account		350	350
Profit and loss account		<u>(68,168)</u>	<u>(67,668)</u>
SHAREHOLDERS' DEFICIT		<u>(66,818)</u>	<u>(66,318)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on


N. J. Barklem
 Director

29-01-2015

The notes on page 2 form part of these financial statements.

FAMILY WEEK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The company is reliant on the continued support of the directors to be able to continue to operate as a going concern. This support has been pledged for the foreseeable future and the directors have no reason to believe that the support will be withdrawn. As a consequence, the directors are satisfied that it is appropriate to prepare the financial statements on a going concern basis.

1.3 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

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000