

Follifoot Publishing Limited

Company Number 6868002

Contents of the Financial Statements for the Period Ended 30 April 2013

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Follifoot Publishing Limited

Company Number 6868002

Company Information

For the period ended 30 April 2013

Director. J A Coppack

Company Secretary H Coppack

Registered Office. The Cottage
Rudding Lane
Follifoot
Harrogate
North Yorkshire,
HG3 1DQ

Registered England and Wales

Follifoot Publishing Limited

Company Number 6868002

Director's Report for the Period Ended 30 April 2013

The Director presents his report with the financial statements of the company for the period ended 30 April 2013

Principal Activities

The principal activity of the company for the period under review was

Book publisher and distribution.

Directors

The director shown below held office during the whole period from 1 May 2012 to 30 April 2013.

J A Coppack

Political and charitable donations

No political or charitable donations were made during the year

Company policy on the employment of disabled persons

The company had no employees during the period from 1 May 2012 to 30 April 2013

The above report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006

The report was approved by the Board on 31 December 2013



Name J A Coppack

Director

Follifoot Publishing Limited

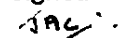
Company Number 6868002

Profit and Loss Account

For the period 1 May 2012 to 30 April 2013

	2013	2012
	£	£
Revenue	202	296
Cost of Sales	2962	3068
Gross Loss	-2760	- 2772
Distribution costs	5	152
Administration expenses	142	130
Loss from operations	-2907	-3054
Loss before tax	-2907	-3054
Tax	Nil	Nil
Profit or (loss) for the financial year	-2907	-3054

Signed



J A Coppack

Director

FOLLIFOOT PUBLISHING LIMITED

Company No. 6868002

Balance sheet for the year ended 30 April 2013

	2013	2012
ASSETS	£	£
Non-current	None	None
Intangible	None	None
Property, plant and equipment	None	None
Fixtures and fittings	None	None
Current assets		
Stocks	2962	3068
Cash at bank and in-hand		31
Total current assets	2962	3099
Creditors		
Creditors amounts falling due within one year	Nil	Nil
Creditors amounts falling due after more than		
Year	4026	4106
Total net assets (liabilities)	- 1064	-1007
Capital and Reserves		
Called-up share capital	2	2
Revaluation reserve	Nil	Nil
Profit and Loss account	-1066	-1009
Total shareholders funds	-1064	-1007

Signed by:


J A Coppack

Director

FOLLIFOOT PUBLISHING LIMITED

Company No. 6868002

Abbreviated Accounts for the period from 1 May 2012 to 30 April 2013

For the period ended 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006, and


The sole director acknowledges his responsibility for.

- (a) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (b) preparing accounts which give a true and fair value of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2013

And signed on its behalf by



J A Coppack

Follifoot Publishing Limited

Company Number 6868002

Statement of total recognised gains and losses

For the period ended 30 April 2013

Statement of total recognised gains and losses

The Company does not have any gains and losses other than Profit and Loss for the period to report

These notes form part of these financial statements