Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

<u>for</u>

FEEDBACKMATTERS LIMITED

THURSDAY

A20 03/05/2012 COMPANIES HOUSE

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Company Information for the Year Ended 30 April 2012

DIRECTOR:

C Bates

SECRETARY

REGISTERED OFFICE

62 Worsley Road

Walton Warrington Cheshire WA4 6EH

REGISTERED NUMBER:

07220788 (England and Wales)

ACCOUNTANTS:

Anthony Grav & Co Smithy Cottage 28 Church Lane Culcheth Warrington Cheshire

WA3 5DJ

Abbreviated Balance Sheet 30 April 2012

| | 30 4 12 £ | 30 4 11 £ |
|----------------------------------|--------------|--------------|
| CURRENT ASSETS | | , |
| Cash in hand | 1 | |
| TOTAL ASSETS LESS CURRENT LIABIL | ities 1 | |
| CAPITAL AND RESERVES | | |
| Called up share capital | ! 1 | 1 |
| SHAREHOLDERS' FUNDS | | <u>i</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 May 2012 and were signed by

C Bates - Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

| Number | ued and fully paid Class | Nominal | 30 4 12 | 30 4 11 |
|--------|---------------------------|---------|---------|---------|
| | | value | £ | £ |
| 1 | Ordinary | 1 | 1 | 1 |
| | | | | |