

FYGLEAVES LTD

**Company Registration Number:
05208760 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

FYGLEAVES LTD

Company Information for the Period Ended 31st March 2013

Director:	DANIEL LAMB
Company secretary:	KATE LAMB
Registered office:	17 Northfield Avenue Ealing London W13 9QP GB-ENG
Company Registration Number:	05208760 (England and Wales)

FYGLEAVES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		390	358
Debtors:		23	13
Cash at bank and in hand:		1,672	1,378
Total current assets:		<u>2,085</u>	<u>1,749</u>
Creditors			
Creditors: amounts falling due within one year		121	100
Net current assets (liabilities):		<u>1,964</u>	<u>1,649</u>
Total assets less current liabilities:		<u>1,964</u>	<u>1,649</u>
Total net assets (liabilities):		<u><u>1,964</u></u>	<u><u>1,649</u></u>

The notes form part of these financial statements

FYGLEAVES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	988	988
Profit and Loss account:		976	661
Total shareholders funds:		<u>1,964</u>	<u>1,649</u>

For the year ending 31 March 2013 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 19 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DANIEL LAMB

Status: Director

The notes form part of these financial statements

FYGLEAVES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

No tangible or intangible fixed assets are currently held by the company for which depreciation would be applicable.

Valuation information and policy

Stocks have been valued at the lower of cost and net realisable value.

FYGLEAVES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	788	1.00	788
Preference shares:	40	5.00	200
Total share capital:			988
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	788	1.00	788
Preference shares:	40	5.00	200
Total share capital:			988

Please note that of the 828 ordinary shares which have been issued there is an additional share premium account of £160, although the preference shares as listed above have no additional rights in relation to ordinary shares.

