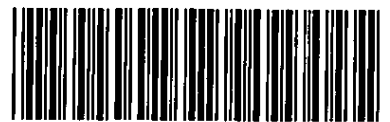


REGISTERED NUMBER 5639413 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 30 NOVEMBER 2005 TO 31 MARCH 2007**  
**FOR**  
**THE FEELING ALIVE COMPANY LIMITED**

MONDAY



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30/07/2007

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COMPANIES HOUSE

**THE FEELING ALIVE COMPANY LIMITED**

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For The Period 30 November 2005 to 31 March 2007**

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**THE FEELING ALIVE COMPANY LIMITED**

**COMPANY INFORMATION**  
**For The Period 30 November 2005 to 31 March 2007**

**DIRECTOR:** D Tinker

**SECRETARY** S C Clarke

**REGISTERED OFFICE** Willow Court  
7 West Way  
Botley  
Oxford  
Oxfordshire  
OX2 OJB

**REGISTERED NUMBER** 5639413 (England and Wales)

**THE FEELING ALIVE COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2007**

		£
<b>CURRENT ASSETS</b>		
Debtors		9,570
Cash at bank		19,466
		<u>29,036</u>
<b>CREDITORS</b>		
Amounts falling due within one year		29,871
		<u>(835)</u>
<b>NET CURRENT LIABILITIES</b>		
		<u>(835)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(835)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		(935)
		<u>(835)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(835)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

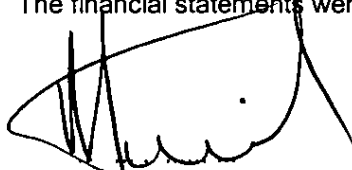
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

18<sup>th</sup> July 2007

and were signed by



D Tinker - Director

The notes form part of these abbreviated accounts

**THE FEELING ALIVE COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 30 November 2005 to 31 March 2007**

**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 January 2005)

**Turnover**

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

**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**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100