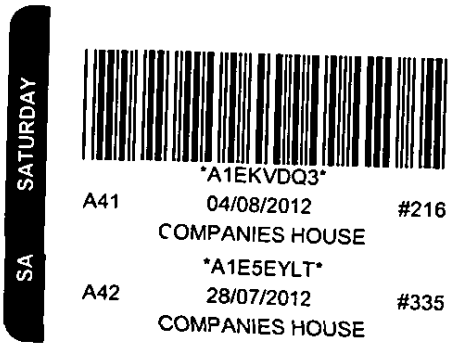
Registered Number
4095721

Funky Fingers Ltd

Report and Accounts

31 October 2011



Funky Fingers Ltd

Director's Report

The director presents his report and accounts for the year ended 31 October 2011.

Principal Activity
The company is dormant and has not traded during the year or subsequent to the year end.

Director
The following director served during the year:

	£1 Ordinary Shares	
	31 October 2011	1 Nov 2010
Mr C. D. Harris	100	100

This report was approved by the board on 28 July ...2012

C D Harris

Mr C.D. Harris
Director

Funky Fingers Ltd
Profit and Loss Account
For the year ended 31 October 2011.

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Funky Fingers Ltd
Balance Sheet
as at 31 October 2011.

	Notes	2011 £	2010 £
Current assets			
Cash in bank and in hand		100	100
		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholder's Funds		100	100

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

Mr C.D. Harris
Director
Approved by the board 28 July..... 2012.

Funky Fingers Ltd
Notes to the Accounts
For the year ended 31 October 2011.

1. Accounting policies

The accounts have been prepared under the historical costs convention.

2. Share capital

	2011 £	2010 £
Authorised Ordinary shares of £1 each	100	100
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100

3. Controlling party

The company is controlled by the director.