

Registered Number
4095721

Funky Fingers Ltd
Report and Accounts
31 October 2012

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COMPANIES HOUSE

Funky Fingers Ltd

Director's Report

The director presents his report and accounts for the year ended 31 October 2012.

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 2012	1 Nov 2011
Mr C. D. Harris	100	100

This report was approved by the board on 21 MAY .2013



Mr C.D. Harris
Director

Funky Fingers Ltd
Profit and Loss Account
For the year ended 31 October 2012.

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 2012.

	Notes	2012 £	2011 £
Current assets			
Cash in bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholder's Funds		<u>100</u>	<u>100</u>

For the year ending 31 October 2012 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 21 May ... 2013.

Funky Fingers Ltd
Notes to the Accounts
For the year ended 31 October 2012.

1. Accounting policies

The accounts have been prepared under the historical costs convention.

2. Share capital

	2012	2011
	£	£
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.