Registration number 4402421

Footfriend Limited

Abbreviated accounts

for the year ended 30 April 2011



Footfriend Limited

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Footfriend Limited

Abbreviated balance sheet
as at 30 April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Intangible assets	2		95,000		95,000
Tangible assets	2		3,765		6,631
			98,765		101,631
Current assets					
Stocks		1,000		1,000	
Cash at bank and in hand		18,427		14,719	
		19,427		15,719	
Creditors: amounts falling due within one year		(36,614)		(33,383)	
Net current liabilities			(17,187)		(17,664)
Total assets less current liabilities			81,578		83,967
Provisions for liabilities			(93)		(526)
Net assets			81,485		83,441
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			81,385		83,341
Shareholders' funds			81,485		83,441

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Footfriend Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 September 2011 and signed on its behalf by

Damian Johns
Director

Registration number 4402421

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	10% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

continued

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2010	95,000	29,276	124,276
Additions	-	457	457
At 30 April 2011	95,000	29,733	124,733
Depreciation and			
At 1 May 2010	-	22,645	22,645
Charge for year	-	3,323	3,323
At 30 April 2011	-	25,968	25,968
Net book values			
At 30 April 2011	95,000	3,765	98,765
At 30 April 2010	95,000	6,631	101,631

3. Share capital

	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Interest is charged to the company by the directors at a rate of 5% per annum The interest charged to the company during the year is included in accruals and amounted to £1,093