

REGISTERED NUMBER: 5384607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

FUNKY GINGER COMPANY LTD.



FUNKY GINGER COMPANY LTD.

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FOR THE YEAR ENDED 31 MARCH 2007

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FUNKY GINGER COMPANY LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR

I C Neale

SECRETARY:

Mrs K E Irvine

REGISTERED OFFICE

The Custom House
The Strand
Barnstaple
Devon
EX31 1EU

REGISTERED NUMBER:

5384607 (England and Wales)

ACCOUNTANTS:

Perrins Limited
Chartered Accountants
The Custom House
The Strand
Barnstaple
Devon
EX31 1EU

FUNKY GINGER COMPANY LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	7,434	5,213
Cash at bank	34,849	16,271
	<u>42,283</u>	<u>21,484</u>
CREDITORS		
Amounts falling due within one year	22,994	15,584
	<u>19,289</u>	<u>5,900</u>
NET CURRENT ASSETS		
	<u>19,289</u>	<u>5,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>19,289</u>	<u>5,900</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	19,189	5,800
	<u>19,289</u>	<u>5,900</u>
SHAREHOLDERS' FUNDS		
	<u>19,289</u>	<u>5,900</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 25.01.08 and were signed by

I C Neale - Director

The notes form part of these abbreviated accounts

FUNKY GINGER COMPANY LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 2007)

Turnover

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>