

REGISTERED NUMBER: 5384607 (England and Wales)

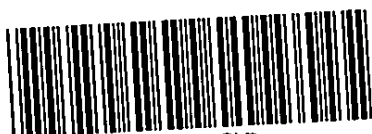
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**FUNKY GINGER COMPANY LTD**

TUESDAY



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COMPANIES HOUSE

**FUNKY GINGER COMPANY LTD**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**FUNKY GINGER COMPANY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:**

I C Neale  
Mrs J 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 2008**

|                                              | 2008<br>£     | 2007<br>£     |
|----------------------------------------------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |               |               |
| Debtors                                      | 13,082        | 7,434         |
| Cash at bank                                 | 194           | 34,849        |
|                                              | <u>13,276</u> | <u>42,283</u> |
| <b>CREDITORS</b>                             |               |               |
| Amounts falling due within one year          | 12,754        | 22,994        |
|                                              | <u>522</u>    | <u>19,289</u> |
| <b>NET CURRENT ASSETS</b>                    |               |               |
|                                              | <u>522</u>    | <u>19,289</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |               |               |
|                                              | <u>522</u>    | <u>19,289</u> |
| <b>CAPITAL AND RESERVES</b>                  |               |               |
| Called up share capital                      | 100           | 100           |
| Profit and loss account                      | 422           | 19,189        |
|                                              | <u>522</u>    | <u>19,289</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |               |               |
|                                              | <u>522</u>    | <u>19,289</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 13. Jan 2009 and were signed on its behalf by:

.....  
I C Neale - Director

.....  
Mrs J 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 2008**

**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<br>value: | 2008<br>£           | 2007<br>£           |
|---------|----------|-------------------|---------------------|---------------------|
| 1,000   | Ordinary | £1                | <u><u>1,000</u></u> | <u><u>1,000</u></u> |

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | 2008<br>£         | 2007<br>£         |
|---------|----------|-------------------|-------------------|-------------------|
| 100     | Ordinary | £1                | <u><u>100</u></u> | <u><u>100</u></u> |