REGISTERED NUMBER: 05384607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

FUNKY GINGER COMPANY LTD

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FUNKY GINGER COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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:	05384607 (England and Wales)
ACCOUNTANTS:	Perrins Limited Chartered Accountants The Custom House The Strand Barnstaple Devon EX31 1EU

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**233**		466
CURRENT ASSETS					
Debtors		**6,000**		5,810	
Cash at bank		**14,811**		8,204	
		20,811		14,014	
CREDITORS					
Amounts falling due within one year		**18,795**		13,503	
NET CURRENT ASSETS			**2,016**		511
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,249**		977
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,149**		877
SHAREHOLDERS' FUNDS			**2,249**		977

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf by:

I C Neale - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, and is derived from ordinary activities.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Going concern

The directors have considered the financial position of the company for the twelve months from the date of approving these financial statements. They have been prepared on the going concern basis.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	**700**
DEPRECIATION	
At 1 April 2012	**234**
Charge for year	**233**
At 31 March 2013	**467**
NET BOOK VALUE	
At 31 March 2013	**233**
At 31 March 2012	466

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.