

643878

FIRST CLASS FEATURES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

WEDNESDAY



A3QG191U

A54

15/04/2009

341

COMPANIES HOUSE

FIRST CLASS FEATURES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

DIRECTOR: Miss J C Foster

SECRETARY: Miss A D Foster

COMPANY NUMBER: 6438708 (England and Wales)

REGISTERED OFFICE: 33a Central Hill
Upper Norwood
London
SE19 1BW

FIRST CLASS FEATURES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,879
CURRENT ASSETS			
Debtors		19,264	
Cash at bank		<u>15,242</u>	
		34,506	
CREDITORS: Amounts falling due within one year		<u>22,251</u>	
NET CURRENT ASSETS			<u>12,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 14,134</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>14,132</u>
Shareholder's funds			<u>£ 14,134</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the period ended 30 November 2008.

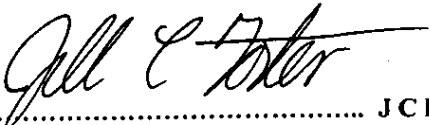
No notice has been deposited under Section 249B (2) of the Companies Act 1985 in relation to its financial statements for the financial period.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- 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 period 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved By the Board on 30 March 2009


 J C Foster (Director)

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

FIRST CLASS FEATURES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents amounts chargeable to clients for services supplied during the period, net of value added tax. Turnover is recognised when a right to consideration has been obtained through performance under each contract.

Depreciation

Depreciation is provided at the following rate and basis in order to write off each asset over its estimated useful life.

Office equipment	25% written down value.
------------------	-------------------------

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a money purchase pension scheme. Contributions payable for the year are charged to the profit and loss account.

2 Tangible fixed assets

	Office Equipment £	Total £
Cost		
Additions	2,505	2,505
Disposals	<u>-</u>	<u>-</u>
At 30 November 2008	<u>2,505</u>	<u>2,505</u>
Depreciation		
Charge for the period	<u>626</u>	<u>626</u>
At 30 November 2008	<u>626</u>	<u>626</u>
Net Book Value		
At 30 November 2008	<u>1,879</u>	<u>1,879</u>

FIRST CLASS FEATURES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 27 NOVEMBER 2007 TO 30 NOVEMBER 2008

3	Called up share capital	<u>Ordinary £1 shares</u>
		2008
		£
	<u>Authorised:</u>	
	1,000 ordinary shares of £1 each	<u>1,000</u>
	<u>Allotted, called up and fully paid:</u>	
	2 ordinary shares of £1 each	<u>2</u>

During the period, 2 shares were issued at par for cash.

4 **Director's interests**

Included in creditors is an amount of £1,632 due to the director. There are no fixed terms as to repayment or interest.