

REGISTERED NUMBER: 6438708 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2009

for

First Class Features Limited

TUESDAY



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23/03/2010

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COMPANIES HOUSE

First Class Features Limited

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for the Year Ended 30 November 2009

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First Class Features Limited
Company Information
for the Year Ended 30 November 2009

DIRECTOR: J C Foster

SECRETARY: A D Foster

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

REGISTERED NUMBER: 6438708 (England and Wales)

ACCOUNTANTS: TIB Accountancy Services Ltd
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9BP

First Class Features Limited

Report of the Accountants to the Director of
First Class Features Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages one to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

TIB Accountancy Services Ltd
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9BP

5 March 2010

First Class Features Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	30/11/09 £	£	30/11/08 £	£
FIXED ASSETS					
Tangible assets	2		1,409		1,879
CURRENT ASSETS					
Debtors		14,576		18,640	
Prepayments and accrued income		-		66	
Cash at bank		34,720		15,242	
		49,296		33,948	
CREDITORS					
Amounts falling due within one year		26,318		21,693	
NET CURRENT ASSETS			22,978		12,255
TOTAL ASSETS LESS CURRENT LIABILITIES			24,387		14,134
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			24,385		14,132
SHAREHOLDERS' FUNDS			24,387		14,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

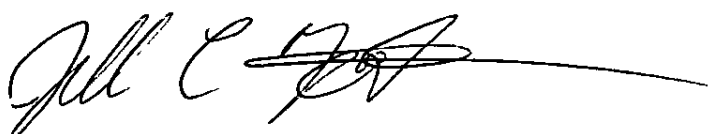
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 5 March 2010 and were signed by


J C Foster - Director

The notes form part of these abbreviated accounts

First Class Features Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

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 goods, excluding value added tax

Tangible fixed assets

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	
and 30 November 2009	2,505
DEPRECIATION	
At 1 December 2008	626
Charge for year	470
At 30 November 2009	1,096
NET BOOK VALUE	
At 30 November 2009	1,409
At 30 November 2008	1,879

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30/11/09 £	30/11/08 £
2	Ordinary	1	2	2