

REGISTERED NUMBER: 6438708 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2010

for

First Class Features Limited



First Class Features Limited

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for the Year Ended 30 November 2010

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First Class Features Limited

Company Information
for the Year Ended 30 November 2010

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 Limited
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 2010 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 Limited
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9BP

4 March 2011

First Class Features Limited

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		1,544		1,409
CURRENT ASSETS					
Debtors		11,221		14,576	
Cash at bank		54,409		34,720	
		65,630		49,296	
CREDITORS					
Amounts falling due within one year		21,526		26,318	
NET CURRENT ASSETS			44,104		22,978
TOTAL ASSETS LESS CURRENT LIABILITIES			45,648		24,387
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			45,646		24,385
SHAREHOLDERS' FUNDS			45,648		24,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

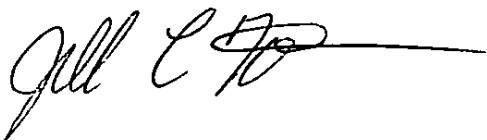
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 4 March 2011 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 2010

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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 2009	2,505
Additions	650
At 30 November 2010	3,155
DEPRECIATION	
At 1 December 2009	1,096
Charge for year	515
At 30 November 2010	1,611
NET BOOK VALUE	
At 30 November 2010	1,544
At 30 November 2009	1,409

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 11 10 £	30 11 09 £
Number	Class			
2	Ordinary	1	2	2