Registered Number 07124662

FERRYMEN UK LTD

Abbreviated Accounts

31 December 2011

FERRYMEN UK LTD **Registered Number 07124662**

Balance Sheet as at 31 December 2011

	Notes	31/12/2011		31/01/2011	
		£	£	£	£
Current assets					
Debtors		3,217		1,100	
Cash at bank and in hand		175		358	
Total current assets		3,392		1,458	
Creditors: amounts falling due within one year		(3,395)		(2,030)	
Net current assets			(3)		(572)
Total assets less current liabilities			(3)		(572)
Total net Assets (liabilities)			(3)		(572)
Capital and reserves					
Called up share capital			250		250
Share premium account			250		250
Profit and loss account			(503)		(1,072)
Shareholders funds			(3)		(572)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
J P E Kesanto, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Related party disclosures

J P E Kesanto is a director of T J Business Solutions Ltd. Consulting Fees amounting to £1,508 were rendered to the Company by T J Business Solutions Ltd