

FELINE TRADERS LIMITED**Report of the Directors**
for the Period Ended 31 May 2011

The directors present their report with the financial statements of the company for the year ended 31 May 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Builders

DIRECTORS

The directors during the year under review were

Arshad Mirza

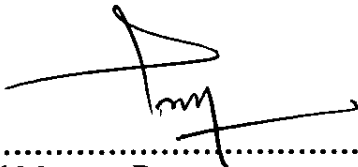
The beneficial interests of the directors holding office on 31 May 2011 in the issued share capital of the company were as follows

31.05.2011

Ordinary I shares

Arshad Mirza

100

ON BEHALF OF THE BOARD:

.....
Arshad Mirza – Director

Date . 23rd January 2012



FELINE TRADERS LIMITED

PROFIT AND LOSS ACCOUNTS FOR YEAR ENDED 31 MAY 2011

	£	£	£
TURNOVER			21340
Less: cost of sales			8497
Gross Profit			12843
LESS: EXPENSES			
Rent and bills	3847		
Wages	6870		
Telephone	268		
Motor expenses	764		
Print,Post&Stationery	262		
Accountancy	350		12361
NET PROFIT FOR THE YEAR			482

FELINE TRADERS LIMITED

BALANCE SHEET AS AT 31 May 2011

<u>FIXED ASSETS</u>	<u>COSTS</u>	<u>DEPN</u>	<u>NET</u>
	£	£	£
Computer & Accessories	3640		3640
Cash at bank			172

			3812
Less Creditors			3230

NET ASSETS			582
			=====
FINANCED BY			
CAPITAL ACCOUNT			
Authorised, Allotted and issued			
100 ord. shares @ £1 each per share			100
Net profit for the year			482

			582
			=====

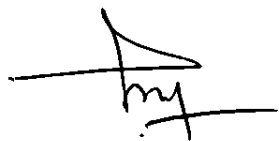
For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 and 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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



Arshad Mirza
Director

Date 23.01.2012