

7243721

**FELINE TRADERS LIMITED**

**Report of the Directors**  
**for the Period Ended 31 May 2012**

The directors present their report with the financial statements of the company for the year ended 31 May 2012

**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 2012 in the issued share capital of the company were as follows

|                          | 31.05.2012 | 1.6.2011 |
|--------------------------|------------|----------|
| <b>Ordinary 1 shares</b> |            |          |
| Arshad Mirza             | 100        | 100      |

**ON BEHALF OF THE BOARD:**



.....  
Arshad Mirza – Director

Date 02/10/12 October 2012

SATURDAY



A05 \*A22C1RGZ\* 16/02/2013 #227  
COMPANIES HOUSE

**FELINE TRADERS LIMITED**

**PROFIT AND LOSS ACCOUNTS FOR YEAR ENDED 31 MAY 2012**

|                              | £    | £ | £     |
|------------------------------|------|---|-------|
| <b>TURNOVER</b>              |      |   | 25454 |
| <b>Less: cost of sales</b>   |      |   | 17583 |
| <b>Gross Profit</b>          |      |   | 7871  |
| <b>LESS: EXPENSES</b>        |      |   |       |
| Rent and bills               | 3364 |   |       |
| Wages                        | 5920 |   |       |
| Telephone                    | 417  |   |       |
| Motor expenses               | 1123 |   |       |
| Print,Post&Stationery        | 168  |   |       |
| Accountancy                  | 350  |   | 11342 |
| <b>NET LOSS FOR THE YEAR</b> |      |   | -3471 |

## **FELINE TRADERS LIMITED**

### **BALANCE SHEET AS AT 31 May 2012**

| <b><u>FIXED ASSETS</u></b>         | <b>COSTS</b> | <b>DEPN</b> | <b>NET</b>    |
|------------------------------------|--------------|-------------|---------------|
|                                    | <b>£</b>     | <b>£</b>    | <b>£</b>      |
| Computer & Accessories             | 4870         |             | 4870          |
| Cash at bank                       |              |             | 126           |
|                                    |              |             | -----         |
|                                    |              |             | 4996          |
| Less Creditors                     |              |             | 7885          |
|                                    |              |             | -----         |
| <b>NET LIABILITIES</b>             |              |             | <b>(2889)</b> |
|                                    |              |             | =====         |
| <b>FINANCED BY</b>                 |              |             |               |
| <b>CAPITAL ACCOUNT</b>             |              |             |               |
| Authorised, Allotted and issued    |              |             |               |
| 100 ord shares @ £1 each per share |              |             |               |
| Balance B/F at 1 6 2011            |              |             | 582           |
| Net loss for the year              |              |             | (3471)        |
|                                    |              |             | -----         |
|                                    |              |             | <b>(2889)</b> |
|                                    |              |             | =====         |

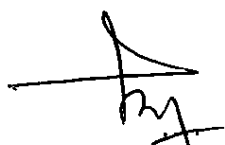
For the year ending 31 May 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 02/10/12