

FEELGOOD CREATIVE LIMITED

**Company Registration Number:
07446821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

FEELGOOD CREATIVE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Ian Dennis Guppy
Registered office:	15 Surley Row Emmer Green Reading Berkshire RG4 8ND GBR
Company Registration Number:	07446821 (England and Wales)

FEELGOOD CREATIVE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,377	1,110
Total fixed assets:		<u>1,377</u>	<u>1,110</u>
Current assets			
Debtors:		3,539	5,150
Cash at bank and in hand:		2,521	484
Total current assets:		<u>6,060</u>	<u>5,634</u>
Creditors			
Creditors: amounts falling due within one year		7,180	6,704
Net current assets (liabilities):		<u>(1,120)</u>	<u>(1,070)</u>
Total assets less current liabilities:		<u>257</u>	<u>40</u>
Total net assets (liabilities):		<u><u>257</u></u>	<u><u>40</u></u>

The notes form part of these financial statements

FEELGOOD CREATIVE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		255	38
Total shareholders funds:		<u>257</u>	<u>40</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 27 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Dennis Guppy
Status: Director

The notes form part of these financial statements

FEELGOOD CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 33% Straight Line

FEELGOOD CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	1,582
Additions:	841
At 31st December 2012:	2,423
Depreciation	
At 01st January 2012:	472
Charge for year:	574
At 31st December 2012:	1,046
Net book value	
At 31st December 2012:	1,377
At 31st December 2011:	1,110

FEELGOOD CREATIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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