Registered Number 08127821

FEMARKETING LTD

Abbreviated Accounts

31 July 2014

FEMARKETING LTD **Registered Number 08127821**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,357	970
		1,357	970
Current assets			
Debtors		15,630	13,306
Cash at bank and in hand		26,380	28,113
		42,010	41,419
Creditors: amounts falling due within one year		(28,535)	(23,133)
Net current assets (liabilities)		13,475	18,286
Total assets less current liabilities		14,832	19,256
Total net assets (liabilities)		14,832	19,256
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,732	19,156
Shareholders' funds		14,832	19,256

- For the year ending 31 July 2014 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.

Approved by the Board on 18 March 2015

And signed on their behalf by:
Mr S Connor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 net invoiced sales of services, excluding VAT.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,448
Additions	1,055
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	2,503
Depreciation	
At 1 August 2013	478
Charge for the year	668
On disposals	-
At 31 July 2014	1,146
Net book values	
At 31 July 2014	1,357
At 31 July 2013	970

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 1072 of the Companies Act 2006.