# FRINGE GURU LIMITED

**Company Registration Number:**
**SC360286 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

# FRINGE GURU LIMITED

## Company Information
## for the Period Ended 31st October 2012

| | |
|---|---|
| **Director:** | Richard Gregory Stamp<br>David Christopher Court |
| **Registered office:** | 1/1 Dun-Ard Garden<br>Edinburgh<br>EH9 2HZ |
| **Company Registration Number:** | SC360286 (Scotland) |

# FRINGE GURU LIMITED

## Abbreviated Balance sheet
## As at 31st October 2012

| | Notes | 2012<br>£ | 2011<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 3 | **125** | 251 |
| **Total fixed assets:** | | **125** | 251 |
| **Current assets** | | | |
| Debtors: | | **2,208** | - |
| Cash at bank and in hand: | | **1,626** | 3,287 |
| **Total current assets:** | | **3,834** | 3,287 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **201** | 456 |
| **Net current assets (liabilities):** | | **3,633** | 2,831 |
| **Total assets less current liabilities:** | | **3,758** | 3,082 |
| Creditors: amounts falling due after more than one year: | | **500** | 500 |
| **Total net assets (liabilities):** | | **3,258** | 2,582 |

The notes form part of these financial statements

# FRINGE GURU LIMITED

## Abbreviated Balance sheet
## As at 31st October 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **105** | 105 |
| Profit and Loss account: | | **3,153** | 2,477 |
| **Total shareholders funds:** | | **3,258** | 2,582 |

For the year ending 31 October 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 25 July 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Richard Gregory Stamp
Status: Director

The notes form part of these financial statements

# FRINGE GURU LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period.

**Other accounting policies**

Expenditure on research and development is written off in the year in which it is incurred.

# FRINGE GURU LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2012

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st November 2011: | 377 |
| At 31st October 2012: | 377 |
| **Depreciation** | |
| At 01st November 2011: | 126 |
| Charge for year: | 126 |
| At 31st October 2012: | 252 |
| **Net book value** | |
| At 31st October 2012: | 125 |
| At 31st October 2011: | 251 |

# FRINGE GURU LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2012

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 105 | 1.00 | **105** |
| Total share capital: | | | **105** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 105 | 1.00 | **105** |
| Total share capital: | | | **105** |

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