Registered Number SC396579

FEELY & COMPANY LIMITED

Abbreviated Accounts

31 July 2012

FEELY & COMPANY LIMITED **Registered Number SC396579**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	10,000	-
Tangible assets	3	2,336	-
		12,336	-
Current assets			
Debtors		34,219	-
Cash at bank and in hand		23,875	1
		58,094	1
Creditors: amounts falling due within one year		(24,593)	-
Net current assets (liabilities)		33,501	1
Total assets less current liabilities		45,837	1
Creditors: amounts falling due after more than one year		(50,617)	-
Total net assets (liabilities)		(4,780)	1
Capital and reserves			
Called up share capital		100	1
Profit and loss account		(4,880)	-
Shareholders' funds		(4,780)	1

- For the year ending 31 July 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Thomas Millar Haddow Feely, Director

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Furniture and Fittings - 20% per annum reducing balance

Intangible assets amortisation policy
Goodwill, being the amount paid in connection with the acquisition of a business in 2011 is not being amortised at present.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	10,000
Amortisation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	10,000
At 31 July 2011	-

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	2,920
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	2,920
Depreciation	
At 1 August 2011	-
Charge for the year	584
On disposals	-
At 31 July 2012	584

Net book values	
At 31 July 2012	2,336
At 31 July 2011	-

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