

**Registration number 02995941**

**Figureimage Limited**  
**Abbreviated financial statements**  
**for the year ended 31 January 2012**

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COMPANIES HOUSE

**Figureimage Limited**

**Abbreviated balance sheet  
as at 31 January 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		311		415
<b>Current assets</b>					
Debtors		3,387		3,274	
Cash at bank and in hand		10,445		7,632	
		<u>13,832</u>		<u>10,906</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,771)</u>		<u>(9,204)</u>	
<b>Net current assets</b>			<u>4,061</u>		<u>1,702</u>
<b>Net assets</b>			<u>4,372</u>		<u>2,117</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			4,272		2,017
<b>Shareholders' funds</b>			<u>4,372</u>		<u>2,117</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Figureimage Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2012**

In approving these abbreviated financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated financial statements were approved by the Board on 4 May 2012 and signed on its behalf by



**Mr S. Cook**  
**Director**

**Registration number 02995941**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Figureimage Limited**

### **Notes to the abbreviated financial statements for the year ended 31 January 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance p a
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##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Figureimage Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2012**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2011	8,558
At 31 January 2012	<u>8,558</u>
<b>Depreciation</b>	
At 1 February 2011	8,143
Charge for year	<u>104</u>
At 31 January 2012	<u>8,247</u>
<b>Net book values</b>	
At 31 January 2012	<u>311</u>
At 31 January 2011	<u>415</u>

<b>3. Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. Transactions with director**

**Advances to director**

The following director had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing 2012 £</b>	<b>2011 £</b>	<b>Maximum in year £</b>
Mr S Cook	<u>10</u>	<u>-</u>	<u>10</u>