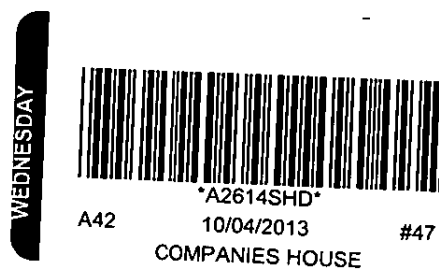


Registration number 02995941

Figureimage Limited
Abbreviated financial statements
for the year ended 31 January 2013



Figureimage Limited

**Abbreviated balance sheet
as at 31 January 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		233		311
Current assets					
Debtors		3,507		3,387	
Cash at bank and in hand		7,633		10,445	
		<u>11,140</u>		<u>13,832</u>	
Creditors: amounts falling due within one year		<u>(11,229)</u>		<u>(9,771)</u>	
Net current (liabilities)/assets			(89)		4,061
Net assets			<u>144</u>		<u>4,372</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			44		4,272
Shareholders' funds			<u>144</u>		<u>4,372</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 2013**

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 2013 , 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 26 March 2013 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 2013

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 2013**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2012	8,558
At 31 January 2013	<u>8,558</u>
Depreciation	
At 1 February 2012	8,247
Charge for year	<u>78</u>
At 31 January 2013	<u>8,325</u>
Net book values	
At 31 January 2013	<u>233</u>
At 31 January 2012	<u>311</u>

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
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:

	Amount owing 2013 £	2012 £	Maximum in year £
Mr S Cook	<u>-</u>	<u>10</u>	<u>10</u>