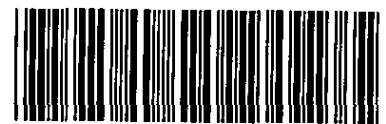


Registration number 02995941

Figureimage Limited
Abbreviated accounts
for the year ended 31 January 2014

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Figureimage Limited

**Abbreviated balance sheet
as at 31 January 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		175		233
Current assets					
Debtors		1,596		3,507	
Cash at bank and in hand		9,281		7,633	
		<u>10,877</u>		<u>11,140</u>	
Creditors: amounts falling due within one year		<u>(10,675)</u>		<u>(11,229)</u>	
Net current assets/(liabilities)			<u>202</u>		<u>(89)</u>
Total assets less current liabilities			<u>377</u>		<u>144</u>
Net assets			<u>377</u>		<u>144</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			277		44
Shareholders' funds			<u>377</u>		<u>144</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 4 to 5 form an integral part of these financial statements.

Figureimage Limited

Abbreviated balance sheet (continued)

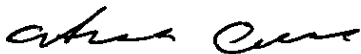
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2014**

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 2014 , 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 15 April 2014 and signed on its behalf by



Mr S. Cook
Director

Registration number 02995941

The notes on pages 4 to 5 form an integral part of these financial statements.

Figureimage Limited

Notes to the abbreviated financial statements for the year ended 31 January 2014

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

1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

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 directors consider 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 2014

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2013	8,558	
At 31 January 2014	8,558	
Depreciation		
At 1 February 2013	8,325	
Charge for year	58	
At 31 January 2014	8,383	
Net book values		
At 31 January 2014	175	
At 31 January 2013	233	
3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100