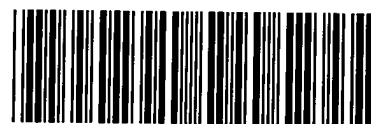


**Figureimage Limited**  
**Abbreviated financial statements**  
**for the year ended 31 January 2015**

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**Figureimage Limited**

**Abbreviated balance sheet  
as at 31 January 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		131		175
<b>Current assets</b>					
Debtors		3,444		1,596	
Cash at bank and in hand		13,271		9,281	
		<u>16,715</u>		<u>10,877</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,327)</u>		<u>(10,675)</u>	
<b>Net current assets</b>			<u>2,388</u>		<u>202</u>
<b>Total assets less current liabilities</b>			<u>2,519</u>		<u>377</u>
<b>Net assets</b>			<u><u>2,519</u></u>		<u><u>377</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			2,419		277
<b>Shareholders' funds</b>			<u><u>2,519</u></u>		<u><u>377</u></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 2015**

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 2015 ; 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 13 May 2015 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 2015**

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

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

The financial statements 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 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.
-------------------------------------	-----------------------------

##### **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 2015**

..... continued

2. Fixed assets	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 February 2014	8,558	
At 31 January 2015	8,558	
<b>Depreciation</b>		
At 1 February 2014	8,383	
Charge for year	44	
At 31 January 2015	8,427	
<b>Net book values</b>		
At 31 January 2015	131	
At 31 January 2014	175	
3. Share capital	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	