

Abbreviated Unaudited Accounts

for the Period 25 June 2012 to 30 June 2013

for

Faith Communications Ltd

Faith Communications Ltd (Registered number: 08117599)

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for the Period 25 June 2012 to 30 June 2013

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Faith Communications Ltd

Company Information

for the Period 25 June 2012 to 30 June 2013

DIRECTOR: Mr K Antony Cruz

REGISTERED OFFICE: 3 Woodsley Green
Leeds
LS6 1SD

REGISTERED NUMBER: 08117599 (England and Wales)

ACCOUNTANTS: MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Faith Communications Ltd (Registered number: 08117599)Abbreviated Balance Sheet30 June 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		267
CURRENT ASSETS			
Debtors		1,150	
Cash at bank		<u>11,632</u>	
		12,782	
CREDITORS			
Amounts falling due within one year		<u>10,017</u>	
NET CURRENT ASSETS			<u>2,765</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES			
			<u>3,032</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,031</u>
SHAREHOLDERS' FUNDS			<u>3,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and
- 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the
- company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with
- the requirements of the Companies Act 2006 relating to financial statements, so far as
- applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2013 and were signed by:

Mr K Antony Cruz - Director

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Faith Communications Ltd (Registered number: 08117599)

Notes to the Abbreviated Accounts
for the Period 25 June 2012 to 30 June 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	400
At 30 June 2013	<u>400</u>
DEPRECIATION	
Charge for period	133
At 30 June 2013	<u>133</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>267</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

