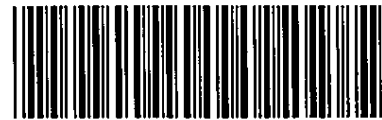


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**15 NOVEMBER 2006 TO 30 NOVEMBER 2007**  
**FOR**  
**FTFA LIMITED**

WEDNESDAY



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03/09/2008

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COMPANIES HOUSE

**FTFA LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 15 November 2006 to 30 November 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FTFA LIMITED**

**COMPANY INFORMATION**

**for the Period 15 November 2006 to 30 November 2007**

**DIRECTOR:** B Serraz

**SECRETARY:** L Serraz

**REGISTERED OFFICE:** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:** 5999245 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**FTFA LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 November 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		828
<b>CURRENT ASSETS</b>			
Debtors		27,666	
Cash at bank		124,072	
		<u>151,738</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		101,837	
		<u>101,837</u>	
<b>NET CURRENT ASSETS</b>			<u>49,901</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>50,729</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			50,727
			<u>50,729</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>50,729</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2 September 2008 and were signed by



B Serraz - Director

The notes form part of these abbreviated accounts

**FTFA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 15 November 2006 to 30 November 2007**

**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 January 2007)

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	924
At 30 November 2007	924
<b>DEPRECIATION</b>	
Charge for period	96
At 30 November 2007	96
<b>NET BOOK VALUE</b>	
At 30 November 2007	828

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	2	2,000
<b>Allotted, issued and fully paid Number</b>	<b>Class</b>	<b>Nominal value</b>	<b>£</b>
2	Ordinary	2	2