

Registered Number 01103089

FELDMAN FINANCIAL SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	617	823
		<u>617</u>	<u>823</u>
Current assets			
Cash at bank and in hand		179,658	238,256
		<u>179,658</u>	<u>238,256</u>
Creditors: amounts falling due within one year		(1,954)	(68,370)
Net current assets (liabilities)		<u>177,704</u>	<u>169,886</u>
Total assets less current liabilities		<u>178,421</u>	<u>170,809</u>
Total net assets (liabilities)		<u>178,421</u>	<u>170,809</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		178,321	170,709
Shareholders' funds		<u>178,421</u>	<u>170,809</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2015

And signed on their behalf by:

T Feldman, Director

none, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced amounts of goods and services provided, net of vat

Tangible assets depreciation policy

It is the policy to provide depreciation at the rate of 25% on the reducing balance method

Intangible assets amortisation policy

There are no intangible assets

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,856
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,856</u>
Depreciation	
At 1 April 2014	1,033
Charge for the year	206
On disposals	-
At 31 March 2015	<u>1,239</u>
Net book values	
At 31 March 2015	<u><u>617</u></u>
At 31 March 2014	<u><u>823</u></u>

Depreciation is provided on all Tangible Assets at rates calculated to write off the cost over its expected life

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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