

**Registered Number 02845630**

**FINHEATH LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	215,231	215,231
		<u>215,231</u>	<u>215,231</u>
<b>Current assets</b>			
Debtors		94,189	86,443
Cash at bank and in hand		44,010	52,430
		<u>138,199</u>	<u>138,873</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,337)</u>	<u>(12,019)</u>
<b>Net current assets (liabilities)</b>		<u>126,862</u>	<u>126,854</u>
<b>Total assets less current liabilities</b>		<u>342,093</u>	<u>342,085</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(19,572)</u>	<u>(19,572)</u>
<b>Total net assets (liabilities)</b>		<u>322,521</u>	<u>322,513</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		322,519	322,511
<b>Shareholders' funds</b>		<u>322,521</u>	<u>322,513</u>

- For the year ending 31 December 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 15 September 2016

And signed on their behalf by:

**A Kaufmann, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Other accounting policies**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	215,231
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>215,231</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>215,231</u>
At 31 December 2014	<u>215,231</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.