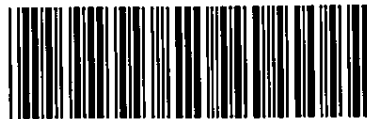


Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Finlaw Thirty-Two Limited

SATURDAY



APOGUIN2

A35

27/03/2010

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COMPANIES HOUSE

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for the Year Ended 30 June 2009**

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**Company Information
for the Year Ended 30 June 2009**

DIRECTOR: M Nahari

SECRETARY: D P Nahari BA

REGISTERED OFFICE: 85 Woodstock Avenue
Golders Green
London
NW11 9RH

REGISTERED NUMBER: 3214916

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		2,047		4,010
CURRENT ASSETS					
Stocks		2,250		1,950	
Debtors		17,799		16,248	
Cash at bank and in hand		5,016		16,705	
		<u>25,065</u>		<u>34,903</u>	
CREDITORS					
Amounts falling due within one year		<u>31,177</u>		<u>38,196</u>	
NET CURRENT LIABILITIES			<u>(6,112)</u>		<u>(3,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,065)</u>		<u>717</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(4,067)</u>		<u>715</u>
SHAREHOLDERS' FUNDS			<u>(4,065)</u>		<u>717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

20-3-10

and were signed by

M Nahari - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has taken measures to reduce costs further and this should enable the company to return to profitability and to operate within its banking facilities. As a result the director has adopted the going concern basis of accounting.

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 goods, 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.

Short leasehold	- over the term of the lease
Improvements to property	- Straight line over 5 years
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Operating leases

Payments under operating leases are charged to the profit and loss account as incurred.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	127,086
DEPRECIATION	
At 1 July 2008	123,076
Charge for year	1,963
At 30 June 2009	125,039
NET BOOK VALUE	
At 30 June 2009	2,047
At 30 June 2008	4,010

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.6.09 £ <u>2</u>	30.6.08 £ <u>2</u>
2	Ordinary			

4 ULTIMATE CONTROLLING PARTY

The company is under the control of M Nahari, the director, by virtue of his ownership of 100% of the company's issued share capital