

REGISTERED NUMBER: 03403977

**FINISHES AND INTERIORS SECTOR
LIMITED
(LIMITED BY GUARANTEE)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE

**FINISHES AND INTERIORS SECTOR
LIMITED (REGISTERED NUMBER: 03403977)
(LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**FINISHES AND INTERIORS SECTOR
LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Andrew Smith
Gary Rice
Howard Paul Luft
Steve Charles Coley (President)
Andrew Richard Measom
Jonathan Mark Riley
Paul Andrew Coombe
Deborah Elizabeth Gore
Carole Suzanne Bailey
Noel Timothy Healy
James Nania
John William Pryer

SECRETARY:

Jane Cook

REGISTERED OFFICE:

Unit 4
Olton Bridge
245 Warwick Road
Solihull
B92 7AH

REGISTERED NUMBER:

03403977

AUDITORS:

Prime
Chartered Accountants
Statutory Auditor
Corner Oak
1 Homer Road
Solihull
B91 3QG

**REPORT OF THE INDEPENDENT AUDITORS TO
FINISHES AND INTERIORS SECTOR
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Finishes and Interiors Sector Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Morgan Davies ACA (Senior Statutory Auditor)
for and on behalf of Prime
Chartered Accountants
Statutory Auditor
Corner Oak
1 Homer Road
Solihull
B91 3QG

Date: 13/05/16

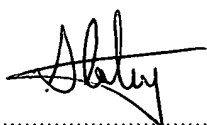
**FINISHES AND INTERIORS SECTOR
LIMITED (REGISTERED NUMBER: 03403977)
(LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,846	971
CURRENT ASSETS			
Debtors		108,867	168,442
Cash at bank and in hand		996,606	545,627
		<u>1,105,473</u>	<u>714,069</u>
CREDITORS			
Amounts falling due within one year		<u>402,776</u>	<u>271,057</u>
NET CURRENT ASSETS		<u>702,697</u>	<u>443,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>706,543</u></u>	<u><u>443,983</u></u>
RESERVES			
Income and expenditure account		<u>706,543</u>	<u>443,983</u>
		<u><u>706,543</u></u>	<u><u>443,983</u></u>

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 Board of Directors on 28 April 2016 and were signed on its behalf by:



Steve Charles Coley (President) - Director

The notes form part of these abbreviated accounts

**FINISHES AND INTERIORS SECTOR
LIMITED (REGISTERED NUMBER: 03403977)
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 2015).

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.

Improvements to property	- 25% reducing balance/25% straight line
Office equipment	- 20% on cost
Computer equipment	- 33.33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. In addition, the company also contribute to an employee's personal pension scheme.

Leased assets

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	30,336
Additions	3,703
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At 31 December 2015	34,039
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DEPRECIATION	
At 1 January 2015	29,365
Charge for year	828
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At 31 December 2015	30,193
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NET BOOK VALUE	
At 31 December 2015	3,846
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At 31 December 2014	971
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