

Company Registration No. 3473461 (England and Wales)

FINELINK INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



FINELINK INSTALLATIONS LIMITED

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FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		72,592		94,963
Current assets					
Stocks		14,000		11,000	
Debtors		93,303		111,117	
Cash at bank and in hand		58,203		8,147	
		165,506		130,264	
Creditors: amounts falling due within one year		(88,422)		(94,291)	
Net current assets			77,084		35,973
Total assets less current liabilities			149,676		130,936
Creditors: amounts falling due after more than one year			-		(12,357)
			149,676		118,579
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			149,576		118,479
Shareholders' funds			149,676		118,579

FINELINK INSTALLATIONS LIMITED


ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 5 April 2006



Christopher Peter Denning
Director

FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% pa - Reducing balance basis
Motor vehicles	25% pa - Reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2004 & at 31 January 2005	180,052
Depreciation	
At 1 February 2004	85,089
Charge for the year	22,371
At 31 January 2005	107,460
Net book value	
At 31 January 2005	72,592
At 31 January 2004	94,963

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100