

Company Registration No 3473461 (England and Wales)

**FINELINK INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

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# **FINELINK INSTALLATIONS LIMITED**

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# FINELINK INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		61,557		56,783
<b>Current assets</b>					
Stocks		12,500		14,000	
Debtors		78,479		93,066	
Cash at bank and in hand		39,769		22,752	
		<u>130,748</u>		<u>129,818</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(68,254)</u>		<u>(47,403)</u>	
<b>Net current assets</b>			62,494		82,415
<b>Total assets less current liabilities</b>			<u>124,051</u>		<u>139,198</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(11,340)</u>		<u>(4,350)</u>
			<u>112,711</u>		<u>134,848</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			112,611		134,748
<b>Shareholders' funds</b>			<u>112,711</u>		<u>134,848</u>

# **FINELINK INSTALLATIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2007**

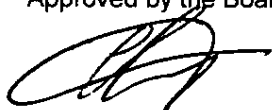
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In preparing these abbreviated accounts

- (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

Approved by the Board for issue on 29 January 2008



Christopher Peter Denning  
Director

# FINELINK INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

### 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 January 2005)

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2006	157,662
Additions	23,180
Disposals	(25,750)
At 31 January 2007	<u>155,092</u>
<b>Depreciation</b>	
At 1 February 2006	100,879
On disposals	(18,813)
Charge for the year	11,469
At 31 January 2007	<u>93,535</u>
<b>Net book value</b>	
At 31 January 2007	<u>61,557</u>
At 31 January 2006	<u>56,783</u>

# **FINELINK INSTALLATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>