

Company Registration No. 3473461 (England and Wales)

**FINELINK INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2009**

THURSDAY



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COMPANIES HOUSE

# **FINELINK INSTALLATIONS LIMITED**

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# **FINELINK INSTALLATIONS LIMITED**

## **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FINELINK INSTALLATIONS LIMITED**

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In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Finelink Installations Limited for the period ended 31 August 2009 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Finelink Installations Limited, as a body, in accordance with the terms of our engagement letter dated 10 October 2007 Our work has been undertaken solely to prepare for your approval the accounts of Finelink Installations Limited and state those matters that we have agreed to state to the Board of Directors of Finelink Installations Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Finelink Installations Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Finelink Installations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Finelink Installations Limited You consider that Finelink Installations Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Finelink Installations Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



**Hunt, Bree & Co.**

**Chartered Certified Accountants**

**29 May 2010**

**Southgate House  
88 Town Square  
Basildon  
Essex  
SS14 1BN**

# **FINELINK INSTALLATIONS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2009**

	Notes	2009 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,169		36,199
<b>Current assets</b>					
Debtors		58,245		31,491	
Cash at bank and in hand		372		15,747	
		<u>58,617</u>		<u>47,238</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,195)</u>		<u>(48,118)</u>	
<b>Net current liabilities</b>			<u>(25,578)</u>		<u>(880)</u>
<b>Total assets less current liabilities</b>			<u>(8,409)</u>		<u>35,319</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(8,509)		35,219
<b>Shareholders' funds</b>			<u>(8,409)</u>		<u>35,319</u>

For the financial period ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2010



Christopher Denning  
Director

Company Registration No. 3473461

# **FINELINK INSTALLATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2009**

### **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 April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

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

#### **1.4 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 2009	126,609
Disposals	(79,175)
At 31 August 2009	47,434
<b>Depreciation</b>	
At 1 February 2009	90,410
On disposals	(88,587)
Charge for the period	8,442
At 31 August 2009	30,265
<b>Net book value</b>	
At 31 August 2009	17,169
At 1 February 2008	36,199

# **FINELINK INSTALLATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE PERIOD ENDED 31 AUGUST 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>	<hr/> <hr/>	<hr/> <hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	<hr/> <hr/> 100	<hr/> <hr/> 100

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