

Company Registration No. 03473461 (England and Wales)

FINELINK INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

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FINELINK INSTALLATIONS LIMITED

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FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		37,592		23,426
Current assets					
Debtors		89,868		138,441	
Cash at bank and in hand		53,359		66,975	
		<u>143,227</u>		<u>205,416</u>	
Creditors: amounts falling due within one year		<u>(18,949)</u>		<u>(45,163)</u>	
Net current assets			124,278		160,253
Total assets less current liabilities			161,870		183,679
Creditors: amounts falling due after more than one year			<u>(39,605)</u>		<u>(35,610)</u>
			<u>122,265</u>		<u>148,069</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			122,165		147,969
Shareholders' funds			<u>122,265</u>		<u>148,069</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 March 2016



Christopher Denning
Director

Company Registration No. 03473461

FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 of each asset over its expected useful life, as follows:

Plant and machinery	15% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2014	58,993
Additions	32,169
Disposals	(23,000)
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At 31 August 2015	68,162
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Depreciation	
At 1 September 2014	35,567
On disposals	(13,541)
Charge for the year	8,544
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At 31 August 2015	30,570
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Net book value	
At 31 August 2015	37,592
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At 31 August 2014	23,426
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FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>