

Company Registration No. 03473461 (England and Wales)

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FINELINK INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016



FINELINK INSTALLATIONS LIMITED

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FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		37,265		37,592
Current assets					
Debtors		181,757		89,868	
Cash at bank and in hand		83,237		53,359	
		<u>264,994</u>		<u>143,227</u>	
Creditors: amounts falling due within one year		<u>(82,951)</u>		<u>(18,948)</u>	
Net current assets			182,043		124,279
Total assets less current liabilities			219,308		161,871
Creditors: amounts falling due after more than one year			<u>(30,745)</u>		<u>(39,605)</u>
			<u>188,563</u>		<u>122,266</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			188,463		122,166
Shareholders' funds			<u>188,563</u>		<u>122,266</u>

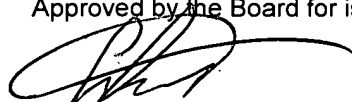
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 9 December 2016



Christopher Denning
Director

Company Registration No. 03473461

FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 2015).

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 2015	68,162
Additions	9,995
	<hr/>
At 31 August 2016	78,157
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Depreciation	
At 1 September 2015	30,570
Charge for the year	10,322
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At 31 August 2016	40,892
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Net book value	
At 31 August 2016	37,265
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At 31 August 2015	37,592
	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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