

Registered Number 03473461

FINELINK INSTALLATIONS LIMITED

Abbreviated Accounts

30 August 2013

Abbreviated Balance Sheet as at 30 August 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|--|--------------|-----------------|-----------------|
| | | <i>£</i> | <i>£</i> |
| Fixed assets | | | |
| Tangible assets | 2 | 24,677 | 23,423 |
| | | <u>24,677</u> | <u>23,423</u> |
| Current assets | | | |
| Debtors | | 88,632 | 100,461 |
| Cash at bank and in hand | | 37,229 | 80,577 |
| | | <u>125,861</u> | <u>181,038</u> |
| Creditors: amounts falling due within one year | | <u>(17,043)</u> | <u>(32,915)</u> |
| Net current assets (liabilities) | | <u>108,818</u> | <u>148,123</u> |
| Total assets less current liabilities | | <u>133,495</u> | <u>171,546</u> |
| Creditors: amounts falling due after more than one year | | <u>(33,671)</u> | <u>(43,504)</u> |
| Total net assets (liabilities) | | <u>99,824</u> | <u>128,042</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 99,724 | 127,942 |
| Shareholders' funds | | <u>99,824</u> | <u>128,042</u> |

- For the year ending 30 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

CP Denning, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 September 2012 | 49,863 |
| Additions | 7,110 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 August 2013 | <u>56,973</u> |
| Depreciation | |
| At 1 September 2012 | 26,440 |
| Charge for the year | 5,856 |
| On disposals | - |
| At 30 August 2013 | <u>32,296</u> |
| Net book values | |
| At 30 August 2013 | <u>24,677</u> |
| At 31 August 2012 | <u>23,423</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 | 2012 |
|--------------------------------|------|------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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the Companies Act 2006.