

Company Registration No. 03473461 (England and Wales)

FINELINK INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

WEDNESDAY



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FINELINK INSTALLATIONS LIMITED

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FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		23,426		24,677
Current assets					
Debtors		138,441		88,632	
Cash at bank and in hand		66,975		37,229	
		<u>205,416</u>		<u>125,861</u>	
Creditors: amounts falling due within one year		<u>(45,163)</u>		<u>(17,043)</u>	
Net current assets			160,253		108,818
Total assets less current liabilities			<u>183,679</u>		<u>133,495</u>
Creditors: amounts falling due after more than one year			<u>(35,609)</u>		<u>(33,671)</u>
			<u>148,070</u>		<u>99,824</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			147,970		99,724
Shareholders' funds			<u>148,070</u>		<u>99,824</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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.

X Approved by the Board for issue on 19 March 2015


Christopher Denning
Director

Company Registration No. 03473461

FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 2013	56,973
Additions	11,020
Disposals	(9,000)
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At 31 August 2014	58,993
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Depreciation	
At 1 September 2013	32,296
On disposals	(3,938)
Charge for the year	7,209
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At 31 August 2014	35,567
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Net book value	
At 31 August 2014	23,426
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At 31 August 2013	24,677
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FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>