

Company Registration No. 3473461 (England and Wales)

FINELINK INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2003



FINELINK INSTALLATIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		133,804		88,456
Current assets					
Stocks		16,000		-	
Debtors		151,418		185,500	
Cash at bank and in hand		6,127		45,365	
		<u>173,545</u>		<u>230,865</u>	
Creditors: amounts falling due within one year		<u>(150,751)</u>		<u>(157,910)</u>	
Net current assets			22,794		72,955
Total assets less current liabilities			<u>156,598</u>		<u>161,411</u>
Creditors: amounts falling due after more than one year			(45,326)		(33,307)
Provisions for liabilities and charges			<u>(490)</u>		<u>(370)</u>
			<u>110,782</u>		<u>127,734</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			110,682		127,634
Shareholders' funds			<u>110,782</u>		<u>127,734</u>

FINELINK INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2003

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 31 January 2004



Christopher Peter Denning
Director

FINELINK INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2003

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 June 2002).

1.2 Turnover

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

1.3 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	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2002	157,752
Additions	94,654
Disposals	(55,754)
	<hr/>
At 31 January 2003	196,652
	<hr/>
Depreciation	
At 1 February 2002	69,296
On disposals	(33,897)
Charge for the year	27,449
	<hr/>
At 31 January 2003	62,848
	<hr/>
Net book value	
At 31 January 2003	133,804
	<hr/>
At 31 January 2002	88,456
	<hr/>

3 Share capital

	2003 £	2002 £
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>