

REGISTERED NUMBER: 3475994 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

FOR

FINPRO CONSULTANTS LIMITED



FINPRO CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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FINPRO CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010**

DIRECTOR: Dr U J Petersen

SECRETARY: R Shaw

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

REGISTERED NUMBER 3475994 (England and Wales)

ACCOUNTANTS: Macilvin Moore Revers LLP
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

FINPRO CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Cash at bank	118,613	130,516
CREDITORS		
Amounts falling due within one year	36,270	38,047
NET CURRENT ASSETS	82,343	92,469
TOTAL ASSETS LESS CURRENT LIABILITIES	82,343	92,469
CREDITORS		
Amounts falling due after more than one year	17,753,738	19,099,496
NET LIABILITIES	(17,671,395)	(19,007,027)
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	(17,672,395)	(19,008,027)
SHAREHOLDERS' FUNDS	(17,671,395)	(19,007,027)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 July 2011 and were signed by



Dr U J Petersen - Director

The notes form part of these abbreviated accounts

FINPRO CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>