

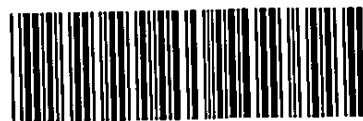
REGISTERED NUMBER: 3475994 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

FINPRO CONSULTANTS LIMITED

SATURDAY



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**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**FINPRO CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2011**

**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 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash at bank	58,395	118,613
<b>CREDITORS</b>		
Amounts falling due within one year	34,955	36,270
<b>NET CURRENT ASSETS</b>	23,440	82,343
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,440	82,343
<b>CREDITORS</b>		
Amounts falling due after more than one year	18,078,535	17,753,738
<b>NET LIABILITIES</b>	(18,055,095)	(17,671,395)
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1,000	1,000
Profit and loss account	(18,056,095)	(17,672,395)
<b>SHAREHOLDERS' FUNDS</b>	(18,055,095)	(17,671,395)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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 10 May 2012 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 2011

### 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	2011	2010
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>