

Registered Number 03475994

FINPRO CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		58,617	58,395
		<u>58,617</u>	<u>58,395</u>
Creditors: amounts falling due within one year		(34,244)	(34,956)
Net current assets (liabilities)		<u>24,373</u>	<u>23,439</u>
Total assets less current liabilities		<u>24,373</u>	<u>23,439</u>
Creditors: amounts falling due after more than one year		(18,807,664)	(18,078,535)
Total net assets (liabilities)		<u>(18,783,291)</u>	<u>(18,055,096)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(18,784,291)	(18,056,096)
Shareholders' funds		<u>(18,783,291)</u>	<u>(18,055,096)</u>

- For the year ending 30 November 2012 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 5 August 2013

And signed on their behalf by:

Dr U J Petersen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Other accounting policies

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.