

FINETIME LIMITED

**Company Registration Number:
04497069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

FINETIME LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Alexandra Dinoli
Company secretary:	Kaha Dinoli
Registered office:	21 Engel Park London NW7 2HE
Company Registration Number:	04497069 (England and Wales)

FINETIME LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	7,562	8,332
Total fixed assets:		<u>7,562</u>	<u>8,332</u>
Current assets			
Cash at bank and in hand:		7,432	12,068
Total current assets:		<u>7,432</u>	<u>12,068</u>
Creditors			
Creditors: amounts falling due within one year	7	1,369	10,087
Net current assets (liabilities):		<u>6,063</u>	<u>1,981</u>
Total assets less current liabilities:		<u>13,625</u>	<u>10,313</u>
Total net assets (liabilities):		<u><u>13,625</u></u>	<u><u>10,313</u></u>

The notes form part of these financial statements

FINETIME LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		13,623	10,311
Total shareholders funds:		<u>13,625</u>	<u>10,313</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexandra Dinoli

Status: Director

The notes form part of these financial statements

FINETIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards, and under historical cost accounting rules

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the costs less the estimated residual value of tangible fixed assets over their estimated useful economic lives as follows: Fixtures, fittings & equipment 3 years straight line Motor vehicles 30% reducing balance

FINETIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Tangible assets

	Total
Cost	£
At 01st August 2011:	73,908
Additions:	3,851
At 31st July 2012:	77,759
Depreciation	
At 01st August 2011:	65,576
Charge for year:	4,621
At 31st July 2012:	70,197
Net book value	
At 31st July 2012:	7,562
At 31st July 2011:	8,332

FINETIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	230	8,586
Taxation and social security:	1,139	1,501
Total:	<u>1,369</u>	<u>10,087</u>

FINETIME LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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