

**Registered Number 04497069**

**FINETIME LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	3,416	4,482
		<u>3,416</u>	<u>4,482</u>
<b>Current assets</b>			
Cash at bank and in hand		17,426	10,006
		<u>17,426</u>	<u>10,006</u>
<b>Creditors: amounts falling due within one year</b>		(5,740)	(1,169)
<b>Net current assets (liabilities)</b>		<u>11,686</u>	<u>8,837</u>
<b>Total assets less current liabilities</b>		<u>15,102</u>	<u>13,319</u>
<b>Total net assets (liabilities)</b>		<u>15,102</u>	<u>13,319</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		15,100	13,317
<b>Shareholders' funds</b>		<u>15,102</u>	<u>13,319</u>

- For the year ending 31 July 2014 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 30 April 2015

And signed on their behalf by:  
**Alexandra Dinoli, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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 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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	78,379
Additions	1,890
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>80,269</u>
<b>Depreciation</b>	
At 1 August 2013	73,897
Charge for the year	2,956
On disposals	-
At 31 July 2014	<u>76,853</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>3,416</u></u>
At 31 July 2013	<u><u>4,482</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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