

1ST FOR FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2011

WEDNESDAY



A145Z3FN

A38

07/03/2012

#221

COMPANIES HOUSE

CARSTON

Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

1ST FOR FINANCE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		9,834		9,834	
CREDITORS. Amounts falling due within one year		<u>11,902</u>		<u>11,902</u>	
NET CURRENT LIABILITIES			<u>(2,068)</u>		<u>(2,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,068)</u>		<u>(2,068)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		4		4
Profit and loss account			<u>(2,072)</u>		<u>(2,072)</u>
DEFICIT			<u>(2,068)</u>		<u>(2,068)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 February 2012



MR W D R JENKINS

Company Registration Number 04719270

The notes on page 2 form part of these abbreviated accounts

1ST FOR FINANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES**Basis of accounting**

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)

2 SHARE CAPITAL**Authorised share capital**

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>