

Registered Number 04719270

1ST FOR FINANCE LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		6,215	4,226
		<u>6,215</u>	<u>4,226</u>
Creditors: amounts falling due within one year		(16,877)	(16,327)
Net current assets (liabilities)		<u>(10,662)</u>	<u>(12,101)</u>
Total assets less current liabilities		<u>(10,662)</u>	<u>(12,101)</u>
Total net assets (liabilities)		<u>(10,662)</u>	<u>(12,101)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(10,666)	(12,105)
Shareholders' funds		<u>(10,662)</u>	<u>(12,101)</u>

- For the year ending 31 August 2015 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 28 October 2015

And signed on their behalf by:

WDR Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

Turnover policy

Turnover comprises income earned during the period from the principal activity of the company.

2 Transactions with directors

Name of director receiving advance or credit:	WDR Jenkins
Description of the transaction:	Directors current account
Balance at 1 September 2014:	£ 1,195
Advances or credits made:	£ 2,034
Advances or credits repaid:	-
Balance at 31 August 2015:	<u>£ 3,229</u>

The amount due from the director is unsecured and with no specific terms for its repayment. Where appropriate interest is paid by the director on amounts due to the company at HMRC beneficial loan interest rates.

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.