

COMPANY REGISTRATION NUMBER 04719270

1ST FOR FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2014

THURSDAY



A14 *A3ZL94OH* 22/01/2015 #47
COMPANIES HOUSE

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

1ST FOR FINANCE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		4,226		481	
CREDITORS: Amounts falling due within one year		<u>16,327</u>		<u>13,377</u>	
NET CURRENT LIABILITIES			<u>(12,101)</u>		<u>(12,896)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,101)</u>		<u>(12,896)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		4		4
Profit and loss account			<u>(12,105)</u>		<u>(12,900)</u>
DEFICIT			<u>(12,101)</u>		<u>(12,896)</u>


For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 October 2014.



MR W D R JENKINS

Company Registration Number: 04719270

1ST FOR FINANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

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).

Turnover

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

2. TRANSACTIONS WITH THE DIRECTOR

Included in debtors is £1,195 (2013 £nil) due from the director which is interest free, 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.

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>