About Finance Limited

Abbreviated Accounts

31 March 2009

SATURDAY



A51 26/09/2009 COMPANIES HOUSE

# About Finance Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 €		2008 £
Fixed assets Tangible assets	2		3,842		4,047
Current assets Debtors Cash at bank and in hand		18,041 1,930 19,971		15,577 5,431 21,008	
Creditors: amounts falling due within one year		(10,958)		(14,069)	
Net current assets			9,013		6,939
Total assets less current liabilities		•	12,855	-	10,986
Creditors: amounts falling due after more than one year			(1,050)		(1,201)
Net assets			11,805	-	9,785
Capital and reserves Called up share capital Profit and loss account	3		1 11,804		1 9,784
Shareholder's funds			11,805		9,785

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985.

Mrs Tilfany Purves CA (SA)

Director

Approved by the board on 10 September 2009

# About Finance Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover**

Turnover represents the invoiced value of book-keeping and accounting services supplied by the company.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office ed	uipment
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20% straight line

2	Tangible fixed assets			£	
	Cost At 1 April 2008 Additions			5,539 995	
	'At 31 March 2009		-	6,534	
	Depreciation At 1 April 2008 Charge for the year			1,492 1,200	
	At 31 March 2009			2,692	
	Net book value At 31 March 2009			3,842	
	At 31 March 2008			4,047	
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1	1	1	1

There was 1 ordinary share of £1 that was issued at incorporation and that was fully paid up.

# About Finance Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

## 4 Transactions with the director

The director holds 100% of the shares in the company and has an interest free loan to the Company as at the year end.