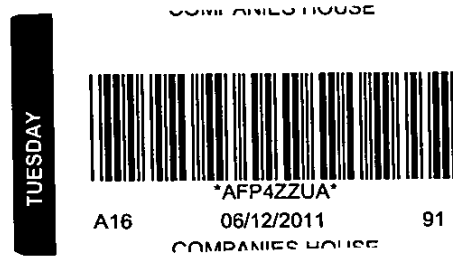


Registered number
05688562

About Finance Limited

Abbreviated Accounts

31 March 2011



About Finance Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

05688562

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,607	2,862
Current assets			
Debtors		15,680	14,477
Cash at bank and in hand		<u>4,620</u>	<u>1,322</u>
		20,300	15,799
Creditors amounts falling due within one year		<u>(7,642)</u>	<u>(6,986)</u>
Net current assets		12,658	8,813
Net assets		<u>14,265</u>	<u>11,675</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,264	11,674
Shareholder's funds		<u>14,265</u>	<u>11,675</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mrs Tiffany Purves ACA CA (SA)

Director

Approved by the board on 17 November 2011

About Finance Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the invoiced value of book-keeping and accounting services supplied by the company excluding VAT at the time the service is performed

Depreciation

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

Office Equipment 20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2010	6,809
At 31 March 2011	6,809

Depreciation

At 1 April 2010	3,947
Charge for the year	1,255
At 31 March 2011	5,202

Net book value

At 31 March 2011	1,607
At 31 March 2010	2,862

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1
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4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Mrs Tiffany Ann Purves [Loan 1]	3,041	3,116	(3,000)	3,157
	3,041	3,116	(3,000)	3,157