About Finance Limited

Abbreviated Accounts

31 March 2013

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A22 27/06/2013 #363
COMPANIES HOUSE

**About Finance Limited** 

Registered number:

05688562

**Abbreviated Balance Sheet** 

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets Tangible assets	2		1,275		2,070
Current assets Debtors Cash at bank and in hand	-	18,135 7,686 25,821		16,811 3,380 20,191	
Creditors: amounts falling du within one year	16	(12,939)		(12,748)	
Net current assets	-		12,882		7,443
Net assets		_	14,157	_ <del>-</del>	9,513
Capital and reserves Called up share capital Profit and loss account	3		1 14,156		1 9,512
Shareholder's funds			14,157		9,513

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 15 June 2013

# About Finance Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

## 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

Tangible fixed assets			£	
Cost At 1 April 2012 Additions			8,957 927	
At 31 March 2013			9,884	
Depreciation				
At 1 April 2012			•	
-				
At 31 March 2013		_	8,009	
Net book value				
At 31 March 2013		_	1,275	
At 31 March 2012			2,070	
Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1 _	1	1
Loans to directors	D.6	Dovid	Danaid	Clford
Description and conditions				C/fwd £
Mrs Tiffany Ann Purves	_	-	-	_
Interest free not fixed repayment	3,676	707	-	4,383
-	3.676	707	-	4,383
	Cost At 1 April 2012 Additions At 31 March 2013  Depreciation At 1 April 2012 Charge for the year At 31 March 2013  Net book value At 31 March 2013  At 31 March 2012  Share capital  Allotted, called up and fully paid Ordinary shares  Loans to directors Description and conditions  Mrs Tiffany Ann Purves	Cost At 1 April 2012 Additions At 31 March 2013  Depreciation At 1 April 2012 Charge for the year At 31 March 2013  Net book value At 31 March 2013  At 31 March 2012  Share capital Allotted, called up and fully paid Ordinary shares  Loans to directors Description and conditions  B/fwd £ Mrs Tiffany Ann Purves	Cost At 1 April 2012 Additions At 31 March 2013  Depreciation At 1 April 2012 Charge for the year At 31 March 2013  Net book value At 31 March 2013  At 31 March 2013  At 31 March 2012  Share capital  Allotted, called up and fully paid Ordinary shares  Nominal value  Number  Allotted, called up and fully paid Ordinary shares  E1 each  1  Loans to directors Description and conditions  B/fwd E E Mrs Tiffany Ann Purves Interest free not fixed repayment  3,676  707	Cost         8,957           At 1 April 2012         8,957           Additions         927           At 31 March 2013         9,884           Depreciation         6,887           At 1 April 2012         6,887           Charge for the year         1,722           At 31 March 2013         8,609           Net book value         3,609           At 31 March 2013         1,275           At 31 March 2012         2,070           Share capital         Nominal value         Number           Allotted, called up and fully paid Ordinary shares         £1 each         1         1           Loans to directors         Description and conditions         B/fwd £         E         £           Mrs Tiffany Ann Purves Interest free not fixed repayment         3,676         707         -