About Finance Limited

Abbreviated Accounts

31 March 2015

A4GL0S82 A16 24/09/2015 COMPANIES HOUSE

About Finance Limited Registered number: Abbreviated Balance Sheet

05688562

as at 31 March 2015

	Notes		2015 £		2014 £
Fixed assets			· ·		
Tangible assets	2		2,056		1,297
Current assets				•	
Debtors	•	17,186		8,791	
Cash at bank and in hand		12,454		12,770	
	_	29,640		21,561	
Creditors: amounts falling du	ıe				
within one year	,	(14,613)		(10,189)	
Net current assets	-		15,027		11,372
Net assets		- -	17,083		12,669
Capital and reserves					
Called up share capital	3	•	1		1
Profit and loss account			17,082		12,668
Shareholder's funds		_	17,083	_	12,669

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 21 September 2015

About Finance Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

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).

Turnovér

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 2014			10,097	
	Additions	•	_	1,140_	
	At 31 March 2015		_	11,237	
	Depreciation				
	At 1 April 2014			8,800	
	Charge for the year			381	
	At 31 March 2015		-	9,181	
	Net book value				
	At 31 March 2015		_	2,056	
	At 31 March 2014		_	1,297	
3	Share capital	Nominal value	2015 Number	2015	2014
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	1 _	11	1_
4	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	11 T''' 1 D	£	£	£	£
	Mrs Tiffany Ann Purves				
	Interest free no fixed repayment	4,844	6,836	(6,000)	5,680
	- -	4,844	6,836	(6,000)	5,680
	-				