

Registered number  
05688562

About Finance Limited

Abbreviated Accounts

31 March 2015

THURSDAY



\*A4GL0S82\*

A16

24/09/2015

#125

COMPANIES HOUSE

**About Finance Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

05688562

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

## 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 April 2008).

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

20% straight line

## £

## 11,237

## 9,181

1,297

**2014**  
**£**

1

**C/fwd**  
**£**

5.680

5,680