FINEROAD LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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FINEROAC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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	Notes to the appreciation account.	J 1	

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	2013	3	2012	
Notes	£	£	£	
2		6,381		6,215
		e c magazite que unimaria		
	70,092		45,703 ———	
	195,700		72,793	
	(55,811)		(43,174)	
	 -	139,889		29,619
		146,270		35,834
		(127,795)		-
		(1,276)		(1,243
		17,199		34,591
		-		
3		1		1
•		17,198		34,590
	Notes 2	2 125,608 70,092 195,700 (55,811)	2 6,381 125,608 70,092 195,700 (55,811) 139,889 146,270 (127,795) (1,276) 17,199	Notes £ £ £ 2 6,381 125,608

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ABBREVIATED HALAMAD SINELL

AS AT 31 DECEMBER 2011

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Condition because grant an entit		70,452		
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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29th May 2014

Mr. A Partakis

Director

Company Registration No. 06059241

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AS AT 31 DECEMBER 2017

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the total invoice value, excluding value added tax, of property management services provided during the year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33 1/3 % straight line Fixtures, fittings & equipment 33 1/3 % straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

•	Tangi	ble assets
		£
	Cost	
	At 1 January 2013	15,926
	Additions	4,427
	At 31 December 2013	20,353
711	Depreciation Addition	
	At 1 January 2013	9,712
ĦΩ	TCharge for the year BRE VIATED ACCOUNTS	4,260
FQ	RATSITDecember 2013 ED 31 DECEMBER 2013	13,972
	Net book value	
•	At 31 December 2013	6,381
(t	Âf3f'Dècember20f2'*'	6,215
	The immutal statements are prepared in the tree rate with the tree terms and a second and a second as Financial Reporting Standard for Smajor English (effects or again 2000).	
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	The financial rightsments are propared in a continuous in agreement comes are and the	

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otherwise stated)

500 At 1 January 2013 Additions 1. 1. 1 At 31 December 2015 FINEROAD LIMITED At 1 January 2013 NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) مانياني FOR THE YEAR ENDED 31 DECEMBER 2013 3342 3 2013 2012 £ £ Allotted, called up and fully paid 1 Ordinary of £1 each

4 Related party relationships and transactions

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Transactions with directors

At 31 December 2013, the company owed Mr A Partakis £2,237 (2012: £11,708). This is repayable on demand and bears no interest.

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FOR THE YEAR ENDED IN DECEMBER 1913

Share capitat

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