

Registered number
06240060

Fincello Finance Limited

Abbreviated Accounts

31 May 2014

Fincello Finance Limited**Registered number:** 06240060**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	328	437
Current assets			
Debtors		463	400
Cash at bank and in hand		776	97
		<u>1,239</u>	<u>497</u>
Creditors: amounts falling due within one year		(709)	(2,750)
Net current assets/(liabilities)		<u>530</u>	<u>(2,253)</u>
Net assets/(liabilities)		<u>858</u>	<u>(1,816)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		808	(1,866)
Shareholder's funds		<u>858</u>	<u>(1,816)</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.

Harriet Finch

Director

Approved by the board on 26 November 2014

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 January 2015).

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

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

Office Equipment	25% reducing balance
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£

At 1 June 2013	594
At 31 May 2014	<u>594</u>

At 1 June 2013	157
Charge for the year	109
At 31 May 2014	266

At 31 May 2014	328
At 31 May 2013	<u>437</u>

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