

Company Registration Number 07244901

A & RJ FINLEY LTD

Abbreviated Accounts

5 April 2011

SATURDAY



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A11

07/05/2011

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COMPANIES HOUSE

A & RJ FINLEY LTD

Abbreviated balance sheet as at 5 Apr 2011

	5 Apr 2011	
	£	£
Fixed Assets	8,932	
Current Assets		
Closing Stock		
Debtors	10,957	
Cash at bank and in hand	1,849	
Creditors	13,026	
NET CURRENT ASSETS	-220	
TOTAL NET ASSETS	8,712	
Capital Reserves		
Called up capital share	2	
Profit & Loss Account	8,710	
Shareholders Funds	8,712	

- a. For the year ending 5 Apr 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small company regime.
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting which comply with section 476 of the Companies Act 2006
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year , and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to company
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Mr R Finley

4 - 5 - 11

Dated

A & RJ FINLEY LTD

Abbreviated balance sheet as at 5 Apr 2011

1 Accounting Policies

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Land & Property 0% reducing balance
Tools & Equipment 25% reducing balance
Fixture & Fittings 25% reducing balance
Plant & Machinery 25% reducing balance
Motor Vehicles 25% reducing balance

2 Tangible Assets

Cost as at 5 Apr 2011	£	8,932
Depreciation		
charge for the year	£	2,977
Net book value	£	8,932

3 Creditors £ 13,026

4 Share Capital 5 Apr 2011

Allotted £1.00 each	2
Ordinary Shares Allotted	2