

**R FINLEY LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2016**

**R FINLEY LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 5 APRIL 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	7,258	9,677
<b>Current assets</b>			
Debtors		30,498	23,195
Cash at bank and in hand		105	8,149
		<u>30,603</u>	<u>31,344</u>
<b>Creditors: amounts falling due within one year</b>		(25,207)	(15,113)
<b>Net current assets</b>		<u>5,396</u>	<u>16,231</u>
<b>Net assets</b>		<u>12,654</u>	<u>25,908</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		12,652	25,906
<b>Total shareholders' funds</b>		<u>12,654</u>	<u>25,908</u>

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 November 2016

Mr R Finley  
Director

Company Registration No. 07244901

**R FINLEY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	25%
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**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost</b>	
At 6 April 2015	20,096
At 5 April 2016	20,096
<b>Depreciation</b>	
At 6 April 2015	10,419
Charge for the year	2,419
At 5 April 2016	12,838
<b>Net book value</b>	
At 5 April 2016	7,258
At 5 April 2015	9,677

**3 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

