

R FINLEY LTD

**Company Registration Number:
07244901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

R FINLEY LTD

Company Information for the Period Ended 05th April 2015

Director:	Robert Finley
Registered office:	72 Market Street Dalton-In-Furness Cumbria LA15 8AA
Company Registration Number:	07244901 (England and Wales)

R FINLEY LTD

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	9,677	12,903
Total fixed assets:		<u>9,677</u>	<u>12,903</u>
Current assets			
Debtors:		13,195	19,022
Cash at bank and in hand:		18,149	176
Total current assets:		<u>31,344</u>	<u>19,198</u>
Creditors			
Creditors: amounts falling due within one year		15,113	12,098
Net current assets (liabilities):		<u>16,231</u>	<u>7,100</u>
Total assets less current liabilities:		25,908	20,003
Creditors: amounts falling due after more than one year:		-	18,554
Total net assets (liabilities):		<u><u>25,908</u></u>	<u><u>1,449</u></u>

The notes form part of these financial statements

R FINLEY LTD

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		25,906	1,447
Total shareholders funds:		<u>25,908</u>	<u>1,449</u>

For the year ending 5 April 2015 the company was entitled to exemption 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Finley

Status: Director

The notes form part of these financial statements

R FINLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery – 25% on cost, Fixtures and fittings – 25% on cost, Motor Vehicles – 25% on cost.

R FINLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	20,096
At 05th April 2015:	20,096
Depreciation	
At 06th April 2014:	7,193
Charge for year:	3,226
At 05th April 2015:	10,419
Net book value	
At 05th April 2015:	9,677
At 05th April 2014:	12,903

R FINLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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