

OFFICE 1

COMPANY REGISTRATION NUMBER 08415865

FINTON CIVIL ENGINEERING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

TUESDAY



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A16

18/11/2014

#88

COMPANIES HOUSE

MEADOWS & CO LIMITED

Chartered Accountants
Headlands House
1 Kings Court
Kettering Parkway
Kettering
NN15 6WJ

FINTON CIVIL ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 22 FEBRUARY 2013 TO 31 MARCH 2014

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FINTON CIVIL ENGINEERING LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Note	£	31 Mar 14 £
CURRENT ASSETS			
Debtors		2,982	
CREDITORS: Amounts falling due within one year		<u>3,487</u>	
NET CURRENT LIABILITIES			<u>(505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(505)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(605)</u>
DEFICIT			<u>(505)</u>

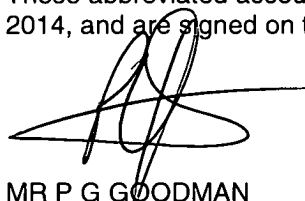
For the period from 22 February 2013 to 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 14 November 2014, and are signed on their behalf by:



MR P G GOODMAN



MRS K T GOODMAN

Company Registration Number: 08415865

FINTON CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22 FEBRUARY 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

Shares were issued at par on 22 February 2013 as part of the incorporation process.