

Registered Number 08538970

FINLEY CONSULTING LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		57,760	124,583
		<u>57,760</u>	<u>124,583</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(31,293)
Net current assets (liabilities)		<u>57,760</u>	<u>93,290</u>
Total assets less current liabilities		<u>57,760</u>	<u>93,290</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>57,760</u>	<u>93,290</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		57,660	93,190
Shareholders' funds		<u>57,760</u>	<u>93,290</u>

- For the year ending 31 May 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

Yvonne Finley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover, which excludes value added tax, represents amounts receivable in the ordinary course of business for the provision of goods and services.

Tangible assets depreciation policy

Fixed assets are stated at cost, net of accumulated depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write-off the cost less estimated residual value of each asset on a straight-line basis over their estimated useful lives as follows:

Fixtures & Fittings - 4 years

Equipment - 4 years

Residual value is calculated on prices prevailing at the date of acquisition.

Other accounting policies

Current taxation is provided at amounts expected to be paid using tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.