REGISTERED NUMBER: 08549353 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Finance and business intermediary Service Limited

Finance and business intermediary
Service Limited (Registered number: 08549353)

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for the Year Ended 31 May 2015

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Finance and business intermediary
Service Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR:	Miss G Chandrakumaran
REGISTERED OFFICE:	12 Gloucester Court Croxley Green Rickmansworth Hertfordshire WD3 3FS
REGISTERED NUMBER:	08549353 (England and Wales)
ACCOUNTANTS:	Moneta Reporting Accountants 169 Bellingham Road Catford London SE6 1EQ

Finance and business intermediary
Service Limited (Registered number: 08549353)

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		4,225	-
Cash at bank		2,600	6,702
		6,825	6,702
CREDITORS			
Amounts falling due within one year		294	2,430
NET CURRENT ASSETS		6,531	4,272
TOTAL ASSETS LESS CURRENT LIABILITIES		6,531	4,272
ACCRUALS AND DEFERRED INCOME		5,000	-
NET ASSETS		1,531	4,272
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,530	4,271
SHAREHOLDERS' FUNDS		1,531	4,272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 February 2016 and were signed by:

Miss G Chandrakumaran - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1	1	1

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.