

Registered Number 02274708

FINCHWORTH LIMITED

Abbreviated Accounts

31 December 2011

FINCHWORTH LIMITED

Registered Number 02274708

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	461,189	470,392
Total fixed assets		461,189	470,392
Current assets			
Stocks		2,000	500
Debtors		24,576	20,009
Cash at bank and in hand		15,273	6,711
Total current assets		41,849	27,220
Creditors: amounts falling due within one year		(95,993)	(100,308)
Net current assets		(54,144)	(73,088)
Total assets less current liabilities		407,045	397,304
Creditors: amounts falling due after one year		(241,169)	(241,169)
Provisions for liabilities and charges		(17,066)	(17,066)
Accruals and deferred income		(1,341)	(1,341)
Total net Assets (liabilities)		147,469	137,728
Capital and reserves			
Called up share capital		100	100
Profit and loss account		147,369	137,628
Shareholders funds		147,469	137,728

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:

Mr. A. Bamford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Land and Buildings	2.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	709,158
additions	7,480
disposals	
revaluations	
transfers	
At 31 December 2011	<u>716,638</u>
Depreciation	
At 31 December 2010	238,766
Charge for year	16,683
on disposals	
At 31 December 2011	<u>255,449</u>
Net Book Value	
At 31 December 2010	470,392
At 31 December 2011	<u>461,189</u>