

Company Registration No 3501521 (England and Wales)

FINDERS GENEALOGISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

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FINDERS GENEALOGISTS LIMITED

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FINDERS GENEALOGISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

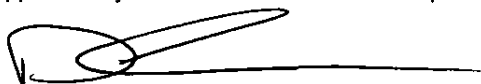
Notes	2007 £	£	2006 £	£
Fixed assets				
Tangible assets		8,908		11,732
Current assets				
Debtors	91,426		75,376	
Cash at bank and in hand	560,597		306,969	
	<u>652,023</u>		<u>382,345</u>	
Creditors amounts falling due within one year	<u>(411,945)</u>		<u>(179,665)</u>	
Net current assets		<u>240,078</u>		<u>202,680</u>
Total assets less current liabilities		<u>248,986</u>		<u>214,412</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>248,886</u>		<u>214,312</u>
Shareholders' funds		<u>248,986</u>		<u>214,412</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 5 September 2007



D W Curran
Director

FINDERS GENEALOGISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on cost
Furniture & fixtures	25% reducing balance

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2006 & at 31 January 2007	73,288
Depreciation	
At 1 February 2006	58,611
Charge for the year	5,769
At 31 January 2007	64,380
Net book value	
At 31 January 2007	8,908
At 31 January 2006	11,732

FINDERS GENEALOGISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>