

Company Registration No 03501521 (England and Wales)

FINDERS GENEALOGISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012



FINDERS GENEALOGISTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FINDERS GENEALOGISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

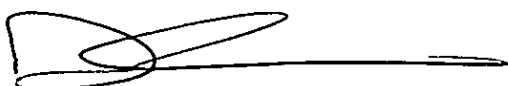
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		19,247		20,800
Current assets					
Stocks		71,450		57,600	
Debtors		84,647		95,668	
Cash at bank and in hand		381,252		258,243	
		537,349		411,511	
Creditors amounts falling due within one year		(158,732)		(121,340)	
Net current assets			378,617		290,171
Total assets less current liabilities			397,864		310,971
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			397,764		310,871
Shareholders' funds			397,864		310,971

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 29 October 2012



D W Curran
Director

Company Registration No 03501521

FINDERS GENEALOGISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	103,514
Additions	4,540
At 31 January 2012	108,054
Depreciation	
At 1 February 2011	82,714
Charge for the year	6,093
At 31 January 2012	88,807
Net book value	
At 31 January 2012	19,247
At 31 January 2011	20,800

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100