Company Registration No. 03501521 (England and Wales)

FINDERS GENEALOGISTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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FINDERS GENEALOGISTS LIMITED

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FINDERS GENEALOGISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Intangible assets	2		43,187		-
Tangible assets	2		51,936		25,907
Investments	2		200,896		-
			296,019		25,907
Current assets					
Stocks		59,450		57,600	
Debtors		368,186		101,984	
Cash at bank and in hand		1,742,832		1,671,396	
		2,170,468		1,830,980	
Creditors: amounts falling due within one year		(450,321)		(369,449)	
Net current assets			1,720,147		1,461,531
Total assets less current liabilities			2,016,166		1,487,438
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,016,066		1,487,338
Shareholders' funds			2,016,166		1,487,438

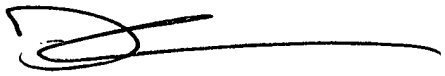
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2015



D Curran
Director

Company Registration No. 03501521

FINDERS GENEALOGISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Land and buildings Leasehold	20% straight line
Computer equipment	25% straight line
Furniture & fixtures	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost.

1.6 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.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

2 Fixed assets

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost				
At 1 February 2014	-	126,404	-	126,404
Additions	50,000	36,857	200,896	287,753
At 31 January 2015	50,000	163,261	200,896	414,157
Depreciation				
At 1 February 2014	-	100,497	-	100,497
Charge for the year	6,813	10,828	-	17,641
At 31 January 2015	6,813	111,325	-	118,138
Net book value				
At 31 January 2015	43,187	51,936	200,896	296,019
At 31 January 2014	-	25,907	-	25,907

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100