Registered number
03885721

Finn Laurens Associates Limited

Abbreviated Accounts

31 December 2012

Finn Laurens Associates Limited

Registered number: 03885721

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		3,285		2,070
Current assets					
Debtors		60,297		111,330	
Cash at bank and in hand		-		11,126	
		60,297		122,456	
Creditors: amounts falling due within one year		(62,795)		(85,030)	
Net current (liabilities)/assets			(2,498)		37,426
Net assets			787		39,496
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			687		39,396
Shareholders' funds			787		39,496

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J K Kirk

Director

Approved by the board on 11 September 2013

Finn Laurens Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant & Equipment	33% and 25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	22,029
Additions	1,732
At 31 December 2012	23,761
Depreciation	
At 1 January 2012	19,959
Charge for the year	517
At 31 December 2012	20,476
Net book value	
At 31 December 2012	3,285
At 31 December 2011	2,070

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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