FIN (LONDON) LIMITED

Company Registration Number:
05281113 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

FIN (LONDON) LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**84,541**	117,701
Total fixed assets:		**84,541**	117,701
Current assets			
Stocks:		**66,606**	25,796
Debtors:		**250,369**	224,552
Cash at bank and in hand:		**0**	67,374
Total current assets:		**316,975**	317,722
Creditors: amounts falling due within one year:		**(221,498)**	(214,819)
Net current assets (liabilities):		**95,477**	102,903
Total assets less current liabilities:		**180,018**	220,604
Creditors: amounts falling due after more than one year:		**(20,207)**	(38,824)
Total net assets (liabilities):		**159,811**	181,780

The notes form part of these financial statements

FIN (LONDON) LIMITED

Balance sheet continued

As at 30 November 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**159,711**	181,680
Shareholders funds:		**159,811**	181,780

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Cray
Status: Director

The notes form part of these financial statements

FIN (LONDON) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost les 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:

Plant & Machinery over 4 years
Office Equipment over 4 years
Fixtures & Fittings over 4 years
Motor Vehicles over 4 years

FIN (LONDON) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	334,574
Additions:	20,155
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	354,729
Depreciation	
01 December 2015:	216,873
Charge for year:	53,315
On disposals:	0
Other adjustments:	0
30 November 2016:	270,188
Net book value	
30 November 2016:	**84,541**
30 November 2015:	**117,701**

FIN (LONDON) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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