Registered Number 06260021

D J FINCH LTD

Abbreviated Accounts

31 May 2011

D J FINCH LTD **Registered Number 06260021**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,791		2,467
Total fixed assets			1,791		2,467
Current assets					
Stocks		9,006		4,255	
Debtors		18,259		21,267	
Cash at bank and in hand		375		66	
Total current assets		27,640		25,588	
Creditors: amounts falling due within one year		(27,149)		(28,024)	
Net current assets			491		(2,436)
Total assets less current liabilities			2,282		31
Total net Assets (liabilities)			2,282		31
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,280		29
Shareholders funds			2,282		31

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:
David Finch, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	4,935
additions	744
disposals	
revaluations	
transfers	
At 31 May 2011	5,679
Depreciation	
At 31 May 2010	2,468
Charge for year	1,420
on disposals	
At 31 May 2011	3,888
Net Book Value	
At 31 May 2010	2,467
At 31 May 2011	1,791