

ANDREA FINEGAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 NOVEMBER 2011 TO 30 NOVEMBER 2012

THURSDAY



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COMPANIES HOUSE

ANDREA FINEGAN LIMITED

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ANDREA FINEGAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		184
Current assets			
Debtors		2,538	
Cash at bank and in hand		17,470	
		<u>20,008</u>	
Creditors: amounts falling due within one year		<u>(5,281)</u>	
Net current assets			<u>14,727</u>
Total assets less current liabilities			<u>14,911</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>14,901</u>
Shareholders' funds			<u>14,911</u>

For the financial period ended 30 November 2012 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 period in question in accordance with section 476,
- The director acknowledges her 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 30.7.13



Andrea Finegan
Director

Company Registration No. 07831749

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

50% per annum straight line

**Tangible
assets**

Cost

At 2 November 2011

Additions

368

At 30 November 2012

368

Depreciation

At 2 November 2011

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Charge for the period

184

At 30 November 2012

184

Net book value

At 30 November 2012

184

ANDREA FINEGAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	80 A Ordinary shares of 10p each	8
	20 B Ordinary shares of 10p each	2
		10

During the period 100 A and B Ordinary shares of 10p each were issued at par for cash consideration

4 Ultimate controlling party

The company is controlled by Andrea Finegan

5 Related party relationships and transactions

Included in other debtors is an amount of £1,710 owed by Andrea Finegan, the director of the company
The amount was repaid after the year end