

Registered Number SC112813

Finewide Limited

Abbreviated Accounts

05 April 2012

Finewide Limited

Registered Number SC112813

Company Information

Registered Office:

The Croft House
Maryculter
Aberdeen
AB12 5GR

Reporting Accountants:

Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Finewide Limited

Registered Number SC112813

Balance Sheet as at 05 April 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		0		0
			<u>0</u>		<u>0</u>
Current assets					
Debtors		80		70	
Investments		150,000		150,000	
Cash at bank and in hand		92,215		82,057	
Total current assets		<u>242,295</u>		<u>232,127</u>	
Creditors: amounts falling due within one year		(10,712)		(731)	
Net current assets (liabilities)			231,583		231,396
Total assets less current liabilities			<u>231,583</u>		<u>231,396</u>
Total net assets (liabilities)			<u>231,583</u>		<u>231,396</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			231,483		231,296
Shareholders funds			<u>231,583</u>		<u>231,396</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 November 2012

And signed on their behalf by:

Alistair Black, 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 05 April 2012

1 **Accounting policies**

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2011	-	<u>6,230</u>
At 05 April 2012	-	<u>6,230</u>
Depreciation		
At 06 April 2011	-	<u>6,230</u>
At 05 April 2012	-	<u>6,230</u>
Net Book Value		
At 05 April 2012		0
At 05 April 2011	-	<u>0</u>

3 **Share capital**

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

