

Registered Number SC275877

Finn Project Services Limited

Abbreviated Accounts

30 November 2011

Finn Project Services Limited

Registered Number SC275877

Company Information

Registered Office:

218 Seatown

Cullen

Moray

AB56 4SL

Reporting Accountants:

G. Ingram and Company Limited

8 Abbeygreen

Lesmahagow

South Lanarkshire

ML11 0DB

Finn Project Services Limited

Registered Number SC275877

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,383	2,955
		<u>3,383</u>	<u>2,955</u>
Current assets			
Debtors		7,224	1,110
Cash at bank and in hand		30,041	24,614
Total current assets		<u>37,265</u>	<u>25,724</u>
Creditors: amounts falling due within one year		(22,594)	(9,013)
Net current assets (liabilities)		14,671	16,711
Total assets less current liabilities		<u>18,054</u>	<u>19,666</u>
Total net assets (liabilities)		<u>18,054</u>	<u>19,666</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,052	19,664
Shareholders funds		<u>18,054</u>	<u>19,666</u>

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- a. For the year ending 30 November 2011 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 24 August 2012

And signed on their behalf by:

G Findlay, 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 30 November 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010		6,279
Additions	-	<u>1,272</u>
At 30 November 2011	-	<u>7,551</u>
Depreciation		
At 01 December 2010		3,324
Charge for year	-	<u>844</u>
At 30 November 2011	-	<u>4,168</u>
Net Book Value		
At 30 November 2011		3,383
At 30 November 2010	-	<u>2,955</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each

2

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