

Registered Number 02578173

FINANCIAL SOLUTIONS (E) LTD.

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		20	20
Fixed assets			
Tangible assets	2	2,250	-
		<u>2,250</u>	<u>-</u>
Creditors: amounts falling due within one year		(15,024)	(14,548)
Net current assets (liabilities)		<u>(15,024)</u>	<u>(14,548)</u>
Total assets less current liabilities		<u>(12,754)</u>	<u>(14,528)</u>
Total net assets (liabilities)		<u>(12,754)</u>	<u>(14,528)</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		(12,774)	(14,548)
Shareholders' funds		<u>(12,754)</u>	<u>(14,528)</u>

- For the year ending 5 April 2015 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.

Approved by the Board on 28 April 2015

And signed on their behalf by:

F Hajiani, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Office furniture & equipment - 10% on reducing balance

Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	0
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>3,000</u>
Depreciation	
At 6 April 2014	-
Charge for the year	750
On disposals	-
At 5 April 2015	<u>750</u>
Net book values	
At 5 April 2015	<u>2,250</u>
At 5 April 2014	<u>0</u>

Assets were revalued and valuation amended accordingly.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
20 Ordinary shares of £1 each	20	20

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