

FINELINE REFURBISHMENTS LIMITED

**Company Registration Number:
08059901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

FINELINE REFURBISHMENTS LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Ryan Parkes
Registered office:	7a Clandon Terrace 561 Kingston Road London SW20 8SE
Company Registration Number:	08059901 (England and Wales)

FINELINE REFURBISHMENTS LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	7,530	9,586
Total fixed assets:		<u>7,530</u>	<u>9,586</u>
Current assets			
Stocks:		13,500	5,600
Cash at bank and in hand:		162	5,704
Total current assets:		<u>13,662</u>	<u>11,304</u>
Creditors			
Creditors: amounts falling due within one year	5	30,849	21,140
Net current assets (liabilities):		<u>(17,187)</u>	<u>(9,836)</u>
Total assets less current liabilities:		<u>(9,657)</u>	<u>(250)</u>
Total net assets (liabilities):		<u><u>(9,657)</u></u>	<u><u>(250)</u></u>

The notes form part of these financial statements

FINELINE REFURBISHMENTS LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		(10,657)	(1,250)
Total shareholders funds:		<u>(9,657)</u>	<u>(250)</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ryan Parkes

Status: Director

The notes form part of these financial statements

FINELINE REFURBISHMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
20% on cost

Other accounting policies

The financial statements have been prepared on the going concern basis, despite the negative position as shown in the balance sheet. This basis has been on the assumption that the director of the company will continue to lend his support.

FINELINE REFURBISHMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	£
At 01st June 2013:	10,252
At 31st May 2014:	10,252
Depreciation	
At 01st June 2013:	666
Charge for year:	2,056
At 31st May 2014:	2,722
Net book value	
At 31st May 2014:	7,530
At 31st May 2013:	9,586

FINELINE REFURBISHMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	4,750	-
Trade creditors:	453	-
Taxation and social security:	9,676	-
Other creditors:	15,970	21,140
Total:	<u>30,849</u>	<u>21,140</u>

Trade creditors paid at the beginning of June 2014

FINELINE REFURBISHMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

The company fully controlled and owned by Mr Ryan Parkes
