

Company Registration No. 05291656 (England and Wales)

**FINGER LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

# FINGER LIMITED

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# FINGER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

|   | Notes | 2015<br>£       | £               | 2014<br>£       | £               |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| <b>Current assets</b>                                 |       |                 |                 |                 |                 |
| Debtors   |       | 2,519           |                 | 8,624           |                 |
| Cash at bank and in hand                              |       | 624             |                 | 12,173          |                 |
|   |       | <u>3,143</u>    |                 | <u>20,797</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(58,977)</u> |                 | <u>(58,972)</u> |                 |
| <b>Total assets less current liabilities</b>          |       |                 | <u>(55,834)</u> |                 | <u>(38,175)</u> |
| <b>Capital and reserves</b>                           |       |                 |                 |                 |                 |
| Called up share capital                               | 2     |                 | 100             |                 | 100             |
| Profit and loss account                               |       |                 | <u>(55,934)</u> |                 | <u>(38,275)</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>(55,834)</u> |                 | <u>(38,175)</u> |

For the financial year ended 30 November 2015 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 year in question in accordance with section 476;
- The director acknowledges his 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 19 April 2016

A Freeman

**Director**

**Company Registration No. 05291656**

# FINGER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As at the year end, the company had net current liabilities of £55,834 (2014: £38,175). These accounts have been produced on the going concern basis, due to the ongoing support of the shareholders.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |                   |
|--------------------------------|-------------------|
| Fixtures, fittings & equipment | 25% straight line |
|--------------------------------|-------------------|

### 2 Share capital

|   | 2015              | 2014              |
|---|-------------------|-------------------|
|   | £                 | £                 |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |

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