

Registered Number 02845630

FINHEATH LIMITED

Abbreviated Accounts

31 December 2011

FINHEATH LIMITED

Registered Number 02845630

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	215,231	215,231
Total fixed assets		215,231	215,231
Current assets			
Debtors		102,309	78,743
Cash at bank and in hand		21,932	48,327
Total current assets		124,241	127,070
Creditors: amounts falling due within one year		(21,536)	(15,366)
Net current assets		102,705	111,704
Total assets less current liabilities		317,936	326,935
Creditors: amounts falling due after one year		(19,572)	(19,572)
Total net Assets (liabilities)		298,364	307,363
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		298,362	307,361
Shareholders funds		298,364	307,363

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 September 2012

And signed on their behalf by:

A KAUFMANN, 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 31
December 2011

1 **Accounting policies**

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

Turnover represents property rental income and service charges receivable.

Depreciation

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

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	215,231
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>215,231</u>

Depreciation

At 31 December 2010

Charge for year

on disposals

At 31 December 2011

Net Book Value

At 31 December 2010 215,231

At 31 December 2011 215,231

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

