

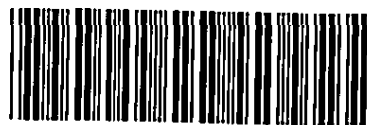
Registered number
02845630

FINHEATH LIMITED

Abbreviated Accounts

31 December 2009

THURSDAY



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30/09/2010

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COMPANIES HOUSE

FINHEATH LIMITED
Registered number: 02845630
Abbreviated Balance Sheet
as at 31 December 2009

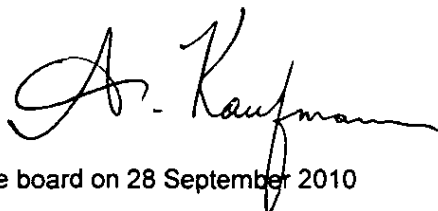
| | Notes | 2009 £ | 2008 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 215,231 | 215,231 |
| Current assets | | | |
| Debtors | | 47,947 | 30,462 |
| Cash at bank and in hand | | 42,139 | 46,126 |
| | | <u>90,086</u> | <u>76,588</u> |
| Creditors, amounts falling due within one year | | (14,220) | (20,667) |
| Net current assets | | <u>75,866</u> | <u>55,921</u> |
| Total assets less current liabilities | | <u>291,097</u> | <u>271,152</u> |
| Creditors: amounts falling due after more than one year | | (19,572) | (19,572) |
| Net assets | | <u>271,525</u> | <u>251,580</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 271,523 | 251,578 |
| Shareholders' funds | | <u>271,525</u> | <u>251,580</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Kaufmann
Director



Approved by the board on 28 September 2010

FINHEATH LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2009 215,231

At 31 December 2009 215,231

Depreciation

At 31 December 2009 -

Net book value

At 31 December 2009 215,231

At 31 December 2008 215,231

3 Share capital

| | 2009 No | 2008 No | 2009 £ | 2008 £ |
|--|------------|------------|-----------|-----------|
| Allotted, called up and fully paid Ordinary shares of £1 each | 2 | 2 | <u>2</u> | <u>2</u> |