

Registered Number 02845630

FINHEATH LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	215,231	215,231
		<u>215,231</u>	<u>215,231</u>
Current assets			
Debtors		48,410	70,352
Cash at bank and in hand		94,651	62,563
		<u>143,061</u>	<u>132,915</u>
Creditors: amounts falling due within one year		<u>(15,667)</u>	<u>(11,830)</u>
Net current assets (liabilities)		<u>127,394</u>	<u>121,085</u>
Total assets less current liabilities		<u>342,625</u>	<u>336,316</u>
Creditors: amounts falling due after more than one year		<u>(19,572)</u>	<u>(19,572)</u>
Total net assets (liabilities)		<u>323,053</u>	<u>316,744</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		323,051	316,742
Shareholders' funds		<u>323,053</u>	<u>316,744</u>

- For the year ending 31 December 2013 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 3 July 2014

And signed on their behalf by:

Mr A Kaufmann, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**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 2013	215,231
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>215,231</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>215,231</u>
At 31 December 2012	<u>215,231</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.