

Registered number
02845630

FINHEATH LIMITED

Abbreviated Accounts

31 December 2014

FINHEATH LIMITED**Registered number:** 02845630**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	215,231	215,231
Current assets			
Debtors		86,443	48,410
Cash at bank and in hand		52,430	94,651
		<u>138,873</u>	<u>143,061</u>
Creditors: amounts falling due within one year		(12,019)	(15,667)
Net current assets		<u>126,854</u>	<u>127,394</u>
Total assets less current liabilities		<u>342,085</u>	<u>342,625</u>
Creditors: amounts falling due after more than one year		(19,572)	(19,572)
Net assets		<u>322,513</u>	<u>323,053</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		322,511	323,051
Shareholders' funds		<u>322,513</u>	<u>323,053</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.

The 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.

Mr A Kaufmann

Director

Approved by the board on 1 September 2015

FINHEATH LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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 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.

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 2014	215,231
At 31 December 2014	<u>215,231</u>

Depreciation

At 31 December 2014	<u>-</u>
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Net book value

At 31 December 2014	<u>215,231</u>
At 31 December 2013	<u>215,231</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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