Registered Number 05295833

FIRST CLASS FINANCIAL LIMITED

Abbreviated Accounts

30 November 2009

FIRST CLASS FINANCIAL LIMITED — Registered Number 05295833

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		419		438
Total fixed assets			419		438
Current assets					
Cash at bank and in hand		104		1,344	
Total current assets		104		1,344	
Creditors: amounts falling due within one year		(55,406)		(85,611)	
Net current assets			(55,302)		(84,267)
Total assets less current liabilities			(54,883)		(83,829)
Creditors: amounts falling due after one year			(29,994)		
Total net Assets (liabilities)			(84,877)		(83,829)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(84,977)		(83,929)
Shareholders funds			(84,877)		(83,829)

a. For the year ending 30 November 2009 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 21 June 2010

And signed on their behalf by:
M. M'Clelland, 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 30 November 2009

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

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	1,610
additions	559
disposals	
revaluations	
transfers	
At 30 November 2009	2,169
Depreciation	
At 30 November 2008	1,172
Charge for year	578
on disposals	
At 30 November 2009	1,750
Net Book Value	
At 30 November 2008	438
At 30 November 2009	419

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100