

Fine-tech Electrical Contractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

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Fine-tech Electrical Contractors Limited
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Fine-tech Electrical Contractors Limited
(Registration number: 05402860)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		17,257	18,181
Cash at bank and in hand		<u>1,851</u>	<u>639</u>
		19,108	18,820
Creditors: Amounts falling due within one year		<u>(12,216)</u>	<u>(12,085)</u>
Net assets		<u><u>6,892</u></u>	<u><u>6,735</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	101	101
Profit and loss account		<u>6,791</u>	<u>6,634</u>
Shareholders' funds		<u><u>6,892</u></u>	<u><u>6,735</u></u>

For the year ending 31 March 2015 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 director acknowledges his 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 director on 19 August 2015

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Mr G Foster
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Fine-tech Electrical Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Goodwill, being the amount paid in connection with the acquisition of a business in 2008.

Asset class	Amortisation method and rate
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Goodwill	evenly over 5 years
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Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 April 2014	34,677	34,677
At 31 March 2015	34,677	34,677
Depreciation		
At 1 April 2014	34,677	34,677
At 31 March 2015	34,677	34,677
Net book value		
At 31 March 2015	-	-
At 31 March 2014	-	-

Fine-tech Electrical Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	101	101	101	101
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