

COMPANY REGISTRATION NUMBER 05698059

**FINLY CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2009**

**BACACCOUNTANTS LTD**

Beeswing House  
31 Sheep Street  
Wellingborough  
Northants  
NN8 1BZ

WEDNESDAY



\*AVXBRFUD\*

A06

16/12/2009

327

COMPANIES HOUSE



**FINLY CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>



# FINLY CONSULTANTS LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF FINLY CONSULTANTS LIMITED

YEAR ENDED 28 FEBRUARY 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 28 February 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BACACCOUNTANTS LTD  
Beeswing House  
31 Sheep Street  
Wellingborough  
Northants  
NN8 1BZ

..... 17/1/09



# FINLY CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>236</u>	<u>315</u>
<b>CURRENT ASSETS</b>			
Debtors		35,027	21,052
Cash at bank and in hand		<u>129,312</u>	<u>95,908</u>
		164,339	116,960
<b>CREDITORS: Amounts falling due within one year</b>		<u>49,451</u>	<u>20,821</u>
<b>NET CURRENT ASSETS</b>		<u>114,888</u>	<u>96,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>115,124</u>	<u>96,454</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>115,024</u>	<u>96,354</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>115,124</u>	<u>96,454</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on .....

MR M LEWIS  
Director



41.2/09

The notes on pages 3 to 4 form part of these abbreviated accounts.





**FINLY CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2008 and 28 February 2009	<b>560</b>
<b>DEPRECIATION</b>	
At 1 March 2008	245
Charge for year	79
At 28 February 2009	<b>324</b>
<b>NET BOOK VALUE</b>	
At 28 February 2009	<b>236</b>
At 29 February 2008	<b>315</b>



**FINLY CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

