

Registered Number 07896704

FINELINE PAVING (MIDLANDS) LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	4,132
		<u>4,132</u>
Current assets		
Stocks		5,790
Cash at bank and in hand		1,245
		<u>7,035</u>
Net current assets (liabilities)		<u>7,035</u>
Total assets less current liabilities		<u>11,167</u>
Creditors: amounts falling due after more than one year		(11,025)
Total net assets (liabilities)		<u>142</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		42
Shareholders' funds		<u>142</u>

- For the year ending 31 January 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 1 October 2013

And signed on their behalf by:

G Hodgetts, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
Additions	5,165
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,165</u>
Depreciation	
Charge for the year	1,033
On disposals	-
At 31 January 2013	<u>1,033</u>
Net book values	
At 31 January 2013	<u><u>4,132</u></u>

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