

**REGISTERED NUMBER: 08808559 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Finlander Ltd**

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for the Year Ended 31 December 2015**

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**Finlander Ltd**  
**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTOR:** E J Howlett

**REGISTERED OFFICE:** Unit 6A Tarums Farm  
Tarums Lane  
Battlesbridge  
Wickford  
Essex  
SS11 7QX

**REGISTERED NUMBER:** 08808559 (England and Wales)

**ACCOUNTANTS:** Butlers Chartered Accountants  
Suite 6 Burley House  
15 High Street  
Rayleigh  
Essex  
SS6 7EW

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,452		53,556
<b>CURRENT ASSETS</b>					
Debtors		1,113		11,215	
Cash in hand		<u>10</u>		<u>10</u>	
		1,123		11,225	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,655</u>		<u>85,242</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(81,532)</u>		<u>(74,017)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(37,080)		(20,461)
<b>PROVISIONS FOR LIABILITIES</b>			<u>8,890</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u>(45,970)</u>		<u>(20,461)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(45,980)</u>		<u>(20,471)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(45,970)</u>		<u>(20,461)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2016 and were signed by:

E J Howlett - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis. This assumes that the company will continue in existence for the foreseeable future.

The validity of this assumption depends on the continued financial support of the directors and creditors.

If the company were unable to continue in operational existence, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, and to provide for any further liabilities that might arise and to reclassify fixed assets as current assets. Long term liabilities would also have to be reclassified as current liabilities.

The directors believe that it is appropriate for the financial statements to be prepared on the going concern basis.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	67,437
Additions	2,000
At 31 December 2015	<u>69,437</u>
<b>DEPRECIATION</b>	
At 1 January 2015	13,881
Charge for year	11,104
At 31 December 2015	<u>24,985</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>44,452</u>
At 31 December 2014	<u>53,556</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.