

Abbreviated Accounts  
for the Period  
27 February 2004 to 30 June 2005  
for  
Alan Finneron Funeral Directors Ltd



**Alan Finneron Funeral Directors Ltd**

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**for the Period 27 February 2004 to 30 June 2005**

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**Alan Finneron Funeral Directors Ltd**

**Company Information**  
**for the Period 27 February 2004 to 30 June 2005**

**DIRECTORS:**

Mr A P Finneron  
Mrs B Finneron

**SECRETARY:**

Mr A P Finneron

**REGISTERED OFFICE:**

31 Melton Drive  
Congleton  
Cheshire  
CW12 4YF

**REGISTERED NUMBER:**

5057573

**ACCOUNTANTS:**

Guardian Accountancy Services  
11 Middlewich Road  
Sandbach  
Cheshire  
CW11 1DH

**Alan Finneron Funeral Directors Ltd**

**Abbreviated Balance Sheet**  
**30 June 2005**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Intangible assets	2		75,870
Tangible assets	3		29,326
			<hr/>
			105,196
 <b>CURRENT ASSETS:</b>			
Stocks		2,540	
Debtors		16,639	
Cash at bank and in hand		262	
		<hr/>	
		19,441	
 <b>CREDITORS:</b> Amounts falling due within one year		104,320	
		<hr/>	
 <b>NET CURRENT LIABILITIES:</b>			(84,879)
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£20,317
			<hr/>
 <b>CAPITAL AND RESERVES:</b>			
Called up share capital	4		10
Profit and loss account			20,307
			<hr/>
 <b>SHAREHOLDERS' FUNDS:</b>			£20,317
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



- Director

Approved by the Board on 7 October 2005

The notes form part of these abbreviated accounts

**Alan Finneron Funeral Directors Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 27 February 2004 to 30 June 2005**

**1. ACCOUNTING POLICIES**

**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 June 2002).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

**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 etc	- 25% on reducing balance and 15% on reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	84,300
At 30 June 2005	84,300
<b>AMORTISATION:</b>	
Charge for period	8,430
At 30 June 2005	8,430
<b>NET BOOK VALUE:</b>	
At 30 June 2005	75,870

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	37,914
At 30 June 2005	37,914
<b>DEPRECIATION:</b>	
Charge for period	8,588
At 30 June 2005	8,588
<b>NET BOOK VALUE:</b>	
At 30 June 2005	29,326

**Alan Finneron Funeral Directors Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 27 February 2004 to 30 June 2005**

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

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