Registered number
09308134

Finestay.co.uk Ltd

Abbreviated Accounts

30 November 2016

Finestay.co.uk Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Finestay.co.uk Ltd for the year ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Finestay.co.uk Ltd for the year ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

MMK Accountants Ltd
Chartered Certified Accountants
15 George Street West
Luton
LU1 2BJ

22 August 2017

Finestay.co.uk Ltd

Registered number: 09308134

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,268		-
Current assets					
Cash at bank and in hand		832		5,071	
Creditors: amounts falling due within one year		(3,387)		(3,727)	
Net current (liabilities)/assets			(2,555)		1,344
Net (liabilities)/assets			(1,287)		1,344
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,387)		1,244
Shareholders' funds			(1,287)		1,344

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Chris Musto

Director

Approved by the board on 22 August 2017

Finestay.co.uk Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,691
At 30 November 2016	1,691
Depreciation	
Charge for the year	423
At 30 November 2016	423
Net book value	
At 30 November 2016	1,268

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100