

COMPANIES HOUSE

PETEFINNIGAN.COM LIMITED

DIRECTOR: P Finnigan

SECRETARY: Z Finnigan

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 31 MARCH 2015

REGISTERED OFFICE

9 Beech Grove
Acomb
York
North Yorkshire
YO26 5LD

COMPANY NUMBER: 4664901 (England and Wales)

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3 & 4 Notes to the Accounts

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COMPANIES HOUSE

PETEFINNIGAN.COM LIMITED

COMPANY NUMBER: 4664901 (England and Wales)

ABBREVIATED BALANCE SHEET

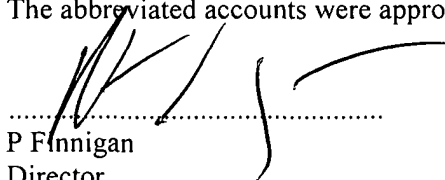
31 MARCH 2015

	Note	2015		2014	
		£	£	£	£
<u>FIXED ASSETS</u>					
Tangible assets	2		1335		2000
<u>CURRENT ASSETS</u>					
Debtors		2396		20885	
Cash at bank and in hand		<u>66821</u>		<u>42648</u>	
		69217		63533	
<u>CREDITORS: amounts falling due within one year</u>					
		<u>21348</u>		<u>20541</u>	
<u>NET CURRENT ASSETS</u>			<u>47869</u>		<u>42992</u>
<u>NET ASSETS</u>			<u>49204</u>		<u>44992</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	3		1		1
Profit and loss account			<u>49203</u>		<u>44991</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>49204</u>		<u>44992</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The abbreviated accounts were approved by the board on 2 July 2015 and signed on its behalf.


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P Finnigan
Director

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

PETEFINNIGAN.COM LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2015

1. ACCOUNTING POLICIES

BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TURNOVER

Turnover represents the amounts (excluding Value Added Tax) derived from the provision of goods and services to customers during the year.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment, plant and equipment	33⅓% per annum reducing balance basis
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DEFERRED TAXATION

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

FOREIGN CURRENCIES

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

PETEFINNIGAN.COM LIMITED

NOTES TO THE ACCOUNTS – cont'd

31 MARCH 2015

2. FIXED ASSETS

Tangible Fixed Assets
£

Cost

At 1 April 2014 and 31 March 2015 5311

Depreciation

At 1 April 2014 3311

Charge for year 665

At 31 March 2015 3976

Net Book Values

At 31 March 2015 1335

At 31 March 2014 2000

3. SHARE CAPITAL

2015 **2014**
£ **£**

Allotted, called up and fully paid
Ordinary shares of £1 each

1 1