

Company Registration No. 07927932 (England and Wales)

FINGERS INC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

FINGERS INC LIMITED

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FINGERS INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		611		1,225
Current assets					
Debtors		3,522		1,597	
Cash at bank and in hand		720		215	
		<u>4,242</u>		<u>1,812</u>	
Creditors: amounts falling due within one year		<u>(4,852)</u>		<u>(3,036)</u>	
Net current liabilities			(610)		(1,224)
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Shareholders' funds			<u>1</u>		<u>1</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 19 October 2015

Mr Ian Lisi

Director

Company Registration No. 07927932

FINGERS INC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	over four years
Motor vehicles	over four years

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2014 & at 31 January 2015	2,449
Depreciation	
At 1 February 2014	1,225
Charge for the year	613
At 31 January 2015	1,838
Net book value	
At 31 January 2015	611
At 31 January 2014	1,225

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Class A of £1 each	1	1

FINGERS INC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

4 Related party relationships and transactions

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr Ian Lisi - Advances and Credits	4.00	260	23,543	96	20,505	3,394
		<u>260</u>	<u>23,543</u>	<u>96</u>	<u>20,505</u>	<u>3,394</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.