

Company Registration No. 06059241 (England and Wales)

FINEROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Company Registration No.

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FINEROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

FINEROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FINEROAD LIMITED

CONTENTS

Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FINEROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,381		6,215
Current assets					
Debtors		125,608		27,090	
Cash at bank and in hand		70,092		45,703	
		<u>195,700</u>		<u>72,793</u>	
Creditors: amounts falling due within one year		<u>(55,811)</u>		<u>(43,174)</u>	
Net current assets			139,889		29,619
Total assets less current liabilities			146,270		35,834
Creditors: amounts falling due after more than one year			(127,795)		-
Provisions for liabilities			(1,276)		(1,243)
			<u>17,199</u>		<u>34,591</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,198		34,590
Shareholders' funds			<u>17,199</u>		<u>34,591</u>

FINEROAD LIMITED

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FINEROAD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

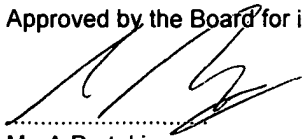
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 29th May 2014



Mr. A Partakis

Director

Company Registration No. 06059241

FINEROAD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

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

FINEROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 the total invoice value, excluding value added tax, of property management services provided during the year.

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:

Computer equipment	33 1/3 % straight line
Fixtures, fittings & equipment	33 1/3 % straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

Cost

At 1 January 2013	15,926
Additions	4,427

At 31 December 2013	20,353
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Depreciation

At 1 January 2013	9,712
Charge for the year	4,260

At 31 December 2013	13,972
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Net book value

At 31 December 2013	6,381
At 31 December 2012	6,215

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At 31 December 2013
At 1 January 2013
Additions

At 31 December 2013

FINEROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

4 Related party relationships and transactions

Transactions with directors

At 31 December 2013, the company owed Mr A Partakis £2,237 (2012: £11,708). This is repayable on demand and bears no interest.

FINEROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

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		£	£
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