
3 FLORENCE ROAD LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

3 FLORENCE ROAD LIMITED
REGISTERED NUMBER: 03611697

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,290		2,290
CURRENT ASSETS					
Debtors		15		-	
Cash at bank		<u>3,565</u>		<u>1,217</u>	
		3,580		1,217	
CREDITORS: amounts falling due within one year		<u>(4,409)</u>		<u>(1,965)</u>	
NET CURRENT LIABILITIES			<u>(829)</u>		<u>(748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 1,461</u>		<u>£ 1,542</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,459</u>		<u>1,540</u>
SHAREHOLDERS' FUNDS			<u>£ 1,461</u>		<u>£ 1,542</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 February 2016.

S Baier
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings - no provision is considered necessary

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2014 and 31 August 2015	<u>2,290</u>
Depreciation	
At 1 September 2014 and 31 August 2015	<u>-</u>
Net book value	
At 31 August 2015	<u>£ 2,290</u>
At 31 August 2014	<u>£ 2,290</u>

Included in land and buildings is freehold land at cost of £ 2,290, which is not depreciated.

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>