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Company Registration No 05153403 (England and Wales)

FLATHER AND COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



FLATHER AND COMPANY LIMITED

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FLATHER AND COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

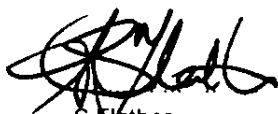
	Notes	£	2012	£	£	2011	£
Fixed assets							
Tangible assets	2			3,148			2,599
Current assets							
Debtors		9,647			10,122		
Cash at bank and in hand		15,679			8,571		
		25,326			18,693		
Creditors amounts falling due within one year							
		(14,327)			(9,048)		
Net current assets				10,999			9,645
Total assets less current liabilities				14,147			12,244
Capital and reserves							
Called up share capital	3			100			100
Profit and loss account				14,047			12,144
Shareholders' funds				14,147			12,244

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12/6/12


S. Flather
Director

Company Registration No 05153403

FLATHER AND COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 Turnover

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

1.3 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% per annum on cost
Fixtures, fittings and equipment	20 % per annum on net book value

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	12,353
Additions	1,604
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At 31 March 2012	13,957
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Depreciation	
At 1 April 2011	9,754
Charge for the year	1,055
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At 31 March 2012	10,809
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Net book value	
At 31 March 2012	3,148
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At 31 March 2011	2,599
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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