

Company Registration No. 05153403 (England and Wales)

FLATHER AND COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

FLATHER AND COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FLATHER AND COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,342		3,313
Current assets					
Debtors		9,168		4,674	
Cash at bank and in hand		1,098		4,781	
		<u>10,266</u>		<u>9,455</u>	
Creditors: amounts falling due within one year		<u>(5,800)</u>		<u>(6,780)</u>	
Net current assets			4,466		2,675
Total assets less current liabilities			<u>6,808</u>		<u>5,988</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,708		5,888
Shareholders' funds			<u>6,808</u>		<u>5,988</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 8 September 2014

Mr A S Flather
Director

Mrs R D Flather
Director

Company Registration No. 05153403

FLATHER AND COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 2013	15,349
Additions	120

At 31 March 2014 15,469

Depreciation

At 1 April 2013	12,036
Charge for the year	1,091

At 31 March 2014 13,127

Net book value

At 31 March 2014 2,342

At 31 March 2013 3,313

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

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.