

Company Registration No. 05153403 (England and Wales)

FLATHER AND COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

FLATHER AND COMPANY LIMITED

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FLATHER AND COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

| | | 2015 | | 2014 | |
|---|-------|----------|-------|---------|-------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 3,025 | | 2,342 |
| Current assets | | | | | |
| Debtors | | 13,033 | | 9,168 | |
| Cash at bank and in hand | | 7,257 | | 1,098 | |
| | | 20,290 | | 10,266 | |
| Creditors: amounts falling due within one year | | (13,397) | | (5,800) | |
| Net current assets | | | 6,893 | | 4,466 |
| Total assets less current liabilities | | | 9,918 | | 6,808 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 9,818 | | 6,708 |
| Shareholders' funds | | | 9,918 | | 6,808 |

For the financial year ended 31 March 2015 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 7 July 2015

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 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 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 2014 | 15,469 |
| Additions | 1,750 |

| | |
|------------------|--------|
| At 31 March 2015 | 17,219 |
|------------------|--------|

Depreciation

| | |
|---------------------|--------|
| At 1 April 2014 | 13,127 |
| Charge for the year | 1,067 |

| | |
|------------------|--------|
| At 31 March 2015 | 14,194 |
|------------------|--------|

Net book value

| | |
|------------------|-------|
| At 31 March 2015 | 3,025 |
|------------------|-------|

| | |
|------------------|-------|
| At 31 March 2014 | 2,342 |
|------------------|-------|

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

| | | |
|--------------------------------|-----|-----|
| 100 Ordinary shares of £1 each | 100 | 100 |
|--------------------------------|-----|-----|

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