

Company Registration No. 06042855 (England and Wales)

FLOOR DIMENSIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

FLOOR DIMENSIONS LIMITED

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FLOOR DIMENSIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		11,483		22,083
Tangible assets	2		32,156		38,853
			<u>43,639</u>		<u>60,936</u>
Current assets					
Stocks		47,182		52,077	
Debtors		134,291		140,480	
Cash at bank and in hand		104,599		93,686	
		<u>286,072</u>		<u>286,243</u>	
Creditors: amounts falling due within one year		<u>(141,895)</u>		<u>(155,807)</u>	
Net current assets			<u>144,177</u>		<u>130,436</u>
Total assets less current liabilities			<u>187,816</u>		<u>191,372</u>
Creditors: amounts falling due after more than one year			(27,000)		(40,000)
Provisions for liabilities			<u>(6,432)</u>		<u>(7,771)</u>
			<u>154,384</u>		<u>143,601</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			154,284		143,501
Shareholders' funds			<u>154,384</u>		<u>143,601</u>

FLOOR DIMENSIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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 6 June 2016

Mr N B Boughen
Director

Mrs P E Boughen
Director

Company Registration No. 06042855

FLOOR DIMENSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

1.5 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:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2015	106,000	66,327	172,327
Additions	-	7,346	7,346
Disposals	-	(16,285)	(16,285)
	<u>106,000</u>	<u>57,388</u>	<u>163,388</u>
At 31 March 2016	106,000	57,388	163,388
Depreciation			
At 1 April 2015	83,917	27,474	111,391
On disposals	-	(10,440)	(10,440)
Charge for the year	10,600	8,198	18,798
	<u>94,517</u>	<u>25,232</u>	<u>119,749</u>
At 31 March 2016	94,517	25,232	119,749
Net book value			
At 31 March 2016	11,483	32,156	43,639
	<u>11,483</u>	<u>32,156</u>	<u>43,639</u>
At 31 March 2015	22,083	38,853	60,936
	<u>22,083</u>	<u>38,853</u>	<u>60,936</u>

FLOOR DIMENSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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