

**REGISTERED NUMBER: 06845439 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**FLAT EARTH INDUSTRIES LIMITED**

**FLAT EARTH INDUSTRIES LIMITED (REGISTERED NUMBER: 06845439)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

# **FLAT EARTH INDUSTRIES LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTOR:** J Baker

**SECRETARY:**

**REGISTERED OFFICE:** 124b Agar Grove  
Camden  
London  
NW1 9TY

**REGISTERED NUMBER:** 06845439 (England and Wales)

**ACCOUNTANTS:** Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 12a  
Akeman Business Park  
81-82 Akeman Street  
Tring  
Hertfordshire  
HP23 6AF

# **FLAT EARTH INDUSTRIES LIMITED**

## **REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF FLAT EARTH INDUSTRIES LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 12a  
Akeman Business Park  
81-82 Akeman Street  
Tring  
Hertfordshire  
HP23 6AF

Date: .....

**FLAT EARTH INDUSTRIES LIMITED (REGISTERED NUMBER: 06845439)****ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,916		5,379
<b>CURRENT ASSETS</b>					
Debtors		24,781		24,507	
Cash at bank		<u>15,760</u>		<u>-</u>	
		40,541		24,507	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,765</u>		<u>27,550</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>13,776</u>		<u>(3,043)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>29,692</u>		<u>2,336</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>29,682</u>		<u>2,326</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,692</u>		<u>2,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2015 and were signed by:

A Baker - Director

The notes form part of these abbreviated accounts

# FLAT EARTH INDUSTRIES LIMITED (REGISTERED NUMBER: 06845439)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 25% reducing balance.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	10,078
Additions	15,843
At 31 March 2015	<u>25,921</u>
<b>DEPRECIATION</b>	
At 1 April 2014	4,699
Charge for year	5,306
At 31 March 2015	<u>10,005</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>15,916</u>
At 31 March 2014	<u>5,379</u>

### 3. CALLED UP SHARE CAPITAL

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.