

Company Registration No. 07797108 (England and Wales)

FLODDEN 1513 ECOMUSEUM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

FLODDEN 1513 ECOMUSEUM LIMITED

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FLODDEN 1513 ECOMUSEUM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Debtors	40,423		30,137	
Cash at bank and in hand	3,153		3,434	
	<u>43,576</u>		<u>33,571</u>	
Creditors: amounts falling due within one year	<u>(40,694)</u>		<u>(30,303)</u>	
Total assets less current liabilities		<u>2,882</u>		<u>3,268</u>
Capital and reserves				
Profit and loss account		<u>2,882</u>		<u>3,268</u>
Shareholders' funds		<u>2,882</u>		<u>3,268</u>

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 September 2016

Mr. G.N. Farr
Director

Lord J.M. Joicey
Director

Company Registration No. 07797108

FLODDEN 1513 ECOMUSEUM 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 Income

Income represents amounts receivable for goods and services and trade discounts.

1.4 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the income and expenditure account over the expected useful life of the assets. Grants towards revenue expenditure are released to the income and expenditure account as the related expenditure is incurred.

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.