

**Registered Number 08206469**

**FRENCH PARQUET LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,788	-
		<u>2,788</u>	<u>-</u>
<b>Current assets</b>			
Debtors		8,725	-
Cash at bank and in hand		25,251	1
		<u>33,976</u>	<u>1</u>
<b>Net current assets (liabilities)</b>		<u>33,976</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>36,764</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,957)	-
<b>Total net assets (liabilities)</b>		<u>21,807</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		21,806	-
<b>Shareholders' funds</b>		<u>21,807</u>	<u>1</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2016

And signed on their behalf by:  
**Laurentiu Toader, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	-
Additions	3,400
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>3,400</u>
<b>Depreciation</b>	
At 1 October 2014	-
Charge for the year	612
On disposals	-
At 30 September 2015	<u>612</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>2,788</u></u>
At 30 September 2014	<u><u>-</u></u>

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