

Registered number: 08206469

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**FRENCH PARQUET LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

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**Prepared By:**

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

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**FRENCH PARQUET LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

**DIRECTORS**

Laurentiu TOADER

**REGISTERED OFFICE**

11 Snakes Lane

Woodford Green

Essex

IG8 0DJ

**COMPANY DETAILS**

Private company limited by shares registered in UK, registered number  
08206469

**ACCOUNTANTS**

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 30/09/2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,875	2,286
<b>CURRENT ASSETS</b>			
Debtors	3	3,529	8,430
Cash at bank and in hand		<u>4,656</u>	<u>3,693</u>
		8,185	12,123
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>4,511</u>	<u>3,810</u>
<b>NET CURRENT ASSETS</b>		<u>3,674</u>	<u>8,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,549</u>	<u>10,599</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>5,548</u>	<u>10,598</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,549</u>	<u>10,599</u>

For the year ending 30/09/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 07/03/2018 and signed on their behalf  
by**

.....  
Laurentiu TOADER  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/09/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery %

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/10/2016	2,788	2,788
At 30/09/2017	<u>2,788</u>	<u>2,788</u>
<b>Depreciation</b>		
At 01/10/2016	502	502
For the year	<u>411</u>	<u>411</u>
At 30/09/2017	<u>913</u>	<u>913</u>
<b>Net Book Amounts</b>		
At 30/09/2017	<u>1,875</u>	<u>1,875</u>
At 30/09/2016	<u>2,286</u>	<u>2,286</u>

**3. DEBTORS**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	3,529	8,430
	<u>3,529</u>	<u>8,430</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
VAT	4,511	3,515
Trade creditors	<u>-</u>	<u>295</u>
	<u>4,511</u>	<u>3,810</u>

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## 5. EMPLOYEES

2017	2016
No.	No.

## 6. SHARE CAPITAL

2017	2016
£	£

### Allotted, issued and fully paid:

1 Ordinary shares of £1 each

<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>

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.