

REGISTERED NUMBER: 03137990 (England and Wales)

FLOWMADE ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

TUESDAY



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31/05/2016

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COMPANIES HOUSE

FLOWMADE ENTERPRISES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

FLOWMADE ENTERPRISES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2015

Director:	M Borjak
Registered office:	29-31 Piccadilly London W1J 0LF
Registered number:	03137990 (England and Wales)
Auditors:	M. Parmar & Co. Registered Auditors First Floor 244 Edgware Road London W2 1DS
Solicitors:	Lawrence Stephens Solicitors 50 Farringdon Road London EC1M 3HE

**REPORT OF THE INDEPENDENT AUDITORS TO
FLOWMADE ENTERPRISES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Flowmade Enterprises Limited for the year ended 31 August 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mahendra Parmar FCA (Senior Statutory Auditor)
for and on behalf of M. Parmar & Co.
Registered Auditors
First Floor
244 Edgware Road
London
W2 1DS

Date: 31/5/16

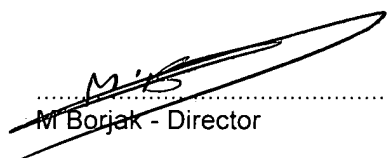
FLOWMADE ENTERPRISES LIMITED (REGISTERED NUMBER: 03137990)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		393,334		428,889
Current assets					
Debtors		243,849		159,105	
Cash at bank		7,658		3,853	
		251,507		162,958	
Creditors					
Amounts falling due within one year		219,849		170,884	
Net current assets/(liabilities)			31,658		(7,926)
Total assets less current liabilities			424,992		420,963
Capital and reserves					
Called up share capital	3		1,000		1,000
Revaluation reserve			500,000		500,000
Profit and loss account			(76,008)		(80,037)
Shareholders' funds			424,992		420,963

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 31/5/16 and were signed by:


 M Borjak - Director

The notes form part of these abbreviated accounts

FLOWMADE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Short leasehold - Over the term of the lease

Deferred tax

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

2. Tangible fixed assets

	Total £
Cost or valuation	
At 1 September 2014	
and 31 August 2015	533,334
Depreciation	
At 1 September 2014	104,445
Charge for year	35,555
At 31 August 2015	140,000
Net book value	
At 31 August 2015	393,334
At 31 August 2014	428,889

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

4. Ultimate parent company

The ultimate parent company is Lux Management & Investments Group Limited, a company registered in England and Wales.

Lux Management & Investments Group Limited prepares group financial statements and copies can be obtained from 29-31 Piccadilly, London W1J 0LF.

FLOWMADE ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2015

5. Director's advances, credits and guarantees

The following advances and credits from a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	2015 £	2014 £
M Borjak		
Balance outstanding at start of year	(14,189)	(20,189)
Amounts repaid	-	6,000
Balance outstanding at end of year	<u>-</u>	<u>(14,189)</u>