

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Full Time Group Limited

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for the Year Ended 30 April 2015

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Company Information
for the Year Ended 30 April 2015

DIRECTORS:

D L Stones
Mrs C A Stones

SECRETARY:

Mrs C A Stones

REGISTERED OFFICE:

158 Hemper Lane
Greenhill
Sheffield
South Yorkshire
S8 7FE

REGISTERED NUMBER:

04490448

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		120		180
CURRENT ASSETS					
Debtors		48,020		48,114	
Cash at bank		<u>9,052</u>		<u>102</u>	
		57,072		48,216	
CREDITORS					
Amounts falling due within one year		<u>141,591</u>		<u>132,825</u>	
NET CURRENT LIABILITIES			<u>(84,519)</u>		<u>(84,609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(84,399)</u>		<u>(84,429)</u>
PROVISIONS FOR LIABILITIES			<u>24</u>		<u>36</u>
NET LIABILITIES			<u>(84,423)</u>		<u>(84,465)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			(88,780)		(88,780)
Profit and loss account			<u>4,257</u>		<u>4,215</u>
SHAREHOLDERS' FUNDS			<u>(84,423)</u>		<u>(84,465)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 2 December 2015 and were signed on its behalf by:

Mrs C A Stones - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 etc - 33% on 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	607
DEPRECIATION	
At 1 May 2014	427
Charge for year	60
At 30 April 2015	487
NET BOOK VALUE	
At 30 April 2015	120
At 30 April 2014	180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.15 £	30.4.14 £
100	Ordinary		100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	30.4.15 £	30.4.14 £
D L Stones		
Balance outstanding at start of year	(73,042)	(73,712)
Amounts advanced	4,142	800
Amounts repaid	(10,418)	(130)
Balance outstanding at end of year	<u>(79,318)</u>	<u>(73,042)</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Mrs C A Stones

Balance outstanding at start of year	(55,639)	(60,009)
Amounts advanced	3,267	4,500
Amounts repaid	(1,900)	(130)
Balance outstanding at end of year	<u>(54,272)</u>	<u>(55,639)</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.