Registered Number 04894091

FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2011

FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD **Registered Number 04894091**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		300		676
Total fixed assets			300		676
Current assets					
Debtors		2,734		3,107	
Cash at bank and in hand		5,021		10,627	
Total current assets		7,755		13,734	
Creditors: amounts falling due within one year		(15,513)		(12,806)	
Net current assets			(7,758)		928
Total assets less current liabilities			(7,458)		1,604
Provisions for liabilities and charges			(63)		(142)
Total net Assets (liabilities)			(7,521)		1,462
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(7,522)		1,461
Shareholders funds			(7,521)		1,462

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:
Mr M Flounders, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Office Equipment	33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	1,922
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,922
Depreciation	
At 31 March 2010	1,246
Charge for year	376
on disposals	
At 31 March 2011	1,622
Net Book Value	
At 31 March 2010	676
At 31 March 2011	300

3 **Transactions with directors**

There were no transactions with directors throughout the year such as are required to be disclosed under FRSSE.

4 **Related party disclosures**

The company was under the control of the directors throughout the year.The directors own 100% of the issued share capital. There were no transactions with related parties throughout the year such as are required to be disclosed under FRSSE.