

**Registered Number 04894091**

**FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD**

**Abbreviated Accounts**

**31 March 2013**

**FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 04894091**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	259	468
		<u>259</u>	<u>468</u>
<b>Current assets</b>			
Debtors		12,860	4,963
Cash at bank and in hand		3,269	8,143
		<u>16,129</u>	<u>13,106</u>
<b>Creditors: amounts falling due within one year</b>		(13,749)	(13,090)
<b>Net current assets (liabilities)</b>		<u>2,380</u>	<u>16</u>
<b>Total assets less current liabilities</b>		<u>2,639</u>	<u>484</u>
<b>Provisions for liabilities</b>		(52)	(94)
<b>Total net assets (liabilities)</b>		<u>2,587</u>	<u>390</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,586	389
<b>Shareholders' funds</b>		<u>2,587</u>	<u>390</u>

- For the year ending 31 March 2013 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 October 2013

And signed on their behalf by:

**M.Flounders, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**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.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings - 15% reducing balance

Office Equipment - 33.33% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	2,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,516</u>
<b>Depreciation</b>	
At 1 April 2012	2,048
Charge for the year	209
On disposals	-
At 31 March 2013	<u>2,257</u>
<b>Net book values</b>	
At 31 March 2013	<u>259</u>
At 31 March 2012	<u>468</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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