

Registered Number 04894091

FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2015

FLOUNDERS PROJECT MANAGEMENT & BUILDING SERVICES LTD**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 04894091**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	43	51
		<u>43</u>	<u>51</u>
Current assets			
Debtors		1,996	3,111
Cash at bank and in hand		15,155	10,908
		<u>17,151</u>	<u>14,019</u>
Creditors: amounts falling due within one year		(14,163)	(13,985)
Net current assets (liabilities)		<u>2,988</u>	<u>34</u>
Total assets less current liabilities		<u>3,031</u>	<u>85</u>
Provisions for liabilities		(8)	(10)
Total net assets (liabilities)		<u>3,023</u>	<u>75</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,022	74
Shareholders' funds		<u>3,023</u>	<u>75</u>

- For the year ending 31 March 2015 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 13 April 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 basis

Office Equipment - 33.33% straightline basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,516</u>
Depreciation	
At 1 April 2014	2,465
Charge for the year	8
On disposals	-
At 31 March 2015	<u>2,473</u>
Net book values	
At 31 March 2015	<u><u>43</u></u>
At 31 March 2014	<u><u>51</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.