

FLOOVED LIMITED



Abbreviated Accounts

For the year ended 31 July 2013

# FLOOVED LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,404		5,112
<b>Current assets</b>					
Debtors		44,754		25,440	
Cash at bank and in hand		1,659		313,158	
		<u>46,413</u>		<u>338,598</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,142)</u>		<u>(28,758)</u>	
<b>Net current assets</b>			26,271		309,840
<b>Total assets less current liabilities</b>			<u>32,675</u>		<u>314,952</u>
<b>Capital and reserves</b>					
Called up share capital	3		158		158
Share premium account			399,947		399,942
Profit and loss account			(367,430)		(85,148)
<b>Shareholders' funds</b>			<u>32,675</u>		<u>314,952</u>

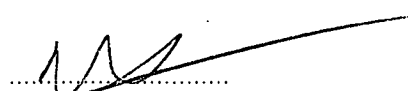
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

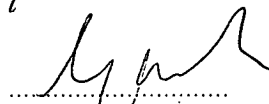
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

27/8/14

  
H.J. Brocklebank  
Director

  
N. Philippe  
Director

Company Registration No. 07691328

# FLOOVED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer & office equipment                      33% Straight Line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2012	5,631
Additions	4,240
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At 31 July 2013	9,871
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<b>Depreciation</b>	
At 1 August 2012	519
Charge for the year	2,948
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At 31 July 2013	3,467
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<b>Net book value</b>	
At 31 July 2013	6,404
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At 31 July 2012	5,112
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### 3 Share capital

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
5,300 A Ordinary shares of 1p each	53	53
10,500 Ordinary shares of 1p each	105	105
	<hr/>	<hr/>
	158	158
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# FLOOVED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

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### **4 Related party relationships and transactions**

#### **Other transactions**

At the year end a balance of £596 (2012: £673 Creditor) included in other debtors was owed from H Brocklebank, a director, to the company.

At the year end a balance of £10,618 (2012: £13,288) included in other creditors was owed to N Philippe, a director, by the company.