

Registered number: 09227667

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FLORIN NICOLAE LTD

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ABBREVIATED ACCOUNTS  
FOR THE 377 DAY PERIOD ENDED 30/09/2015

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Prepared By:  
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515A MANSFIELD ROAD  
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NG5 2JL

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FLORIN NICOLAE LTD

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ABBREVIATED ACCOUNTS  
FOR THE 377 DAY PERIOD ENDED 30/09/2015

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~~The company's registered number is 09227667~~

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FLORIN NICOLAE LTD

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Registered Number: 09227667

#### BALANCE SHEET AT 30/09/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	4,586	-

Cash at bank and in hand	1,302	-
	<u>5,888</u>	<u>-</u>
CREDITORS: Amounts falling due within one year	5,788	-
NET CURRENT ASSETS	<u>100</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account	-	-
SHAREHOLDERS' FUNDS	<u>100</u>	<u>-</u>

For the year ending 30/09/2015 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 01/06/2016 and signed on their behalf by

FLORIN NICOLAE

Director

FLORIN NICOLAE LTD

## NOTES TO THE ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 30/09/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£

Amounts falling due within one year:

Trade debtors	936	-
Other debtors	<u>3,650</u>	<u>-</u>
	<u>4,586</u>	<u>-</u>

### 3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>-</u>
	<u>100</u>	<u>-</u>

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