

Registration number SC455474

Edinburgh Floor Doctor Ltd

Abbreviated accounts

for the year ended 31 July 2015

TUESDAY



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COMPANIES HOUSE

Edinburgh Floor Doctor Ltd

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Edinburgh Floor Doctor Ltd

**Abbreviated balance sheet
as at 31 July 2015**

		2015	
	Notes	£	£
Fixed assets			
Tangible assets	2		811
Current assets			
Cash at bank and in hand		9,306	
		<u>9,306</u>	
Creditors: amounts falling due within one year		<u>(9,592)</u>	
Net current liabilities			<u>(286)</u>
Total assets less current liabilities			<u>525</u>
Net assets			<u>525</u>
Capital and reserves			
Profit and loss account			<u>525</u>
Shareholders' funds			<u>525</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Edinburgh Floor Doctor Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 24 September 2015, and are signed on their behalf by:



DARREN MONTGOMERY
Director

Registration number SC455474

The notes on page 3 form an integral part of these financial statements.

Edinburgh Floor Doctor Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Fixtures, fittings and equipment	- 15% straight line

2. Fixed assets

Cost

Additions

At 31 July 2015

Depreciation

Charge for year

At 31 July 2015

Net book value

At 31 July 2015

**Tangible
fixed
assets
£**

831

831

20

20

811