REGISTERED NUMBER: 03705021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

French Classics Limited

French Classics Limited (Registered number: 03705021)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

French Classics Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr O F Houiller
SECRETARY:	Mrs Y Hawkins-Houiller
REGISTERED OFFICE:	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER:	03705021 (England and Wales)
ACCOUNTANTS:	A4G LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

French Classics Limited (Registered number: 03705021)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		34,159		38,233
CURRENT ASSETS					
Stocks		73,174		36,714	
Debtors		44,390		46,019	
Cash at bank		13,801		85	
		131,365		82,818	
CREDITORS					
Amounts falling due within one year		103,173		52,829	
NET CURRENT ASSETS			28,192		29,989
TOTAL ASSETS LESS CURRENT LIABILITIES			62,351		68,222
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			62,251		68,122
SHAREHOLDERS' FUNDS			62,351		68,222

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 2 December 2016 and were signed by:

Mr O F Houiller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	47,473
Additions	913
At 31 March 2016	48,386
DEPRECIATION	
At 1 April 2015	9,240
Charge for year	4,987
At 31 March 2016	14,227
NET BOOK VALUE	
At 31 March 2016	34,159
At 31 March 2015	38,233

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.