Registered Number 06339236

FLOORSANDERHIRE (EU) LIMITED

Abbreviated Accounts

31 August 2014

FLOORSANDERHIRE (EU) LIMITED **Registered Number 06339236**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	50,300	35,200
		50,300	35,200
Current assets			
Stocks		5,200	7,180
Debtors		23,777	15,445
Cash at bank and in hand		41,127	42,849
		70,104	65,474
Creditors: amounts falling due within one year		(26,001)	(7,982)
Net current assets (liabilities)		44,103	57,492
Total assets less current liabilities		94,403	92,692
Provisions for liabilities		(7,610)	(4,008)
Total net assets (liabilities)		86,793	88,684
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		86,792	88,683
Shareholders' funds		86,793	88,684

- For the year ending 31 August 2014 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 28 May 2015

And signed on their behalf by:
H Nia, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost &D.7715 residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	116,062
Additions	33,788
Disposals	(1,922)
Revaluations	-
Transfers	-
At 31 August 2014	147,928
Depreciation	
At 1 September 2013	80,862
Charge for the year	16,766
On disposals	-
At 31 August 2014	97,628
Net book values	

At 31 August 2014	50,300
At 31 August 2013	35,200

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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.