Registered Number 06339236

FLOORSANDERHIRE (EU) LIMITED

Abbreviated Accounts

31 August 2015

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

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	43,680	50,300
		43,680	50,300
Current assets			
Stocks		5,600	5,200
Debtors		53,372	23,777
Cash at bank and in hand		21,257	41,127
		80,229	70,104
Creditors: amounts falling due within one year		(45,312)	(26,001)
Net current assets (liabilities)		34,917	44,103
Total assets less current liabilities		78,597	94,403
Creditors: amounts falling due after more than one year		(6,727)	(7,610)
Total net assets (liabilities)		71,870	86,793
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		71,869	86,792
Shareholders' funds		71,870	86,793

- For the year ending 31 August 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 31 May 2016

And signed on their behalf by:
H Nia, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

Valuation information and policy
Stock

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

Other accounting policies
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 received more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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 2014	147,928
Additions	19,210
Disposals	(21,702)
Revaluations	-
Transfers	-
At 31 August 2015	145,436
Depreciation	
At 1 September 2014	97,628
Charge for the year	11,918
On disposals	(7,790)

At 31 August 2015	101,756
Net book values	
At 31 August 2015	43,680
At 31 August 2014	50,300

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

FFE - 25% reducing balance
Motor Vehicle - 25% reducing balance

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	H Nia
Description of the transaction:	Advances to director
Balance at 1 September 2014:	£ 0
Advances or credits made:	£ 40,454
Advances or credits repaid:	-
Balance at 31 August 2015:	£ 40,454

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