

Registration number 07392005

FLOREY PARTNERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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FLOREY PARTNERS LIMITED
CONTENTS

	Page
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

FLOREY PARTNERS LIMITED
(REGISTRATION NUMBER: 07392005)
ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012

	Note	30 September 2012 £	30 September 2011 £
Fixed assets			
Tangible fixed assets		<u>1,647</u>	<u>1,329</u>
Current assets			
Debtors		35,145	25,905
Cash at bank and in hand		<u>26,637</u>	<u>25,561</u>
		61,782	51,466
Creditors Amounts falling due within one year		<u>(20,081)</u>	<u>(19,794)</u>
Net current assets		<u>41,701</u>	<u>31,672</u>
Net assets		<u>43,348</u>	<u>33,001</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>43,347</u>	<u>33,000</u>
Shareholders' funds		<u>43,348</u>	<u>33,001</u>

FLOREY PARTNERS LIMITED

(REGISTRATION NUMBER: 07392005)

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2012

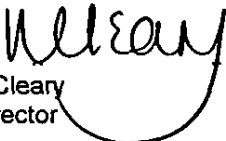
For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her 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 director on *26 JUNE 2013*


K Cleary
Director

FLOREY PARTNERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the provision of executive search advice and management consulting

Income is recognised as the contract progresses

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	50% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2011	2,633	2,633
Additions	1,908	1,908
At 30 September 2012	4,541	4,541
Depreciation		
At 1 October 2011	1,304	1,304
Charge for the year	1,590	1,590
At 30 September 2012	2,894	2,894
Net book value		
At 30 September 2012	1,647	1,647
At 30 September 2011	1,329	1,329

FLOREY PARTNERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3 Share capital

Allotted, called up and fully paid shares

	30 September 2012		30 September 2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Related party transactions

Director's advances and credits

	Year ended 30 September 2012	Year ended 30 September 2012	29 September 2010 to 30 September 2011	29 September 2010 to 30 September 2011
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
K Cleary				
Advances and repayments - interest free directors loan account	<u>659</u>	<u>659</u>	<u>-</u>	<u>-</u>