

AMENDED

Registered number
08896821

FLOOR SPACE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

Note: These accounts replace the original financial statements.

These accounts are now the statutory accounts and are prepared as they were at the date of the original accounts

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COMPANIES HOUSE

FLOOR SPACE PROPERTY MANAGEMENT LIMITED

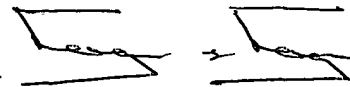
Report to the directors on the preparation of the unaudited abbreviated accounts of FLOOR SPACE PROPERTY MANAGEMENT LIMITED for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of FLOOR SPACE PROPERTY MANAGEMENT LIMITED for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Fergus & Fergus
Chartered Certified Accountants
24 Oswald Road
Chorlton Cum Hardy
Manchester
M21 9LP



5 November 2015

FLOOR SPACE PROPERTY MANAGEMENT LIMITED

Registered number: 08896821

Abbreviated Balance Sheet

as at 31 March 2015

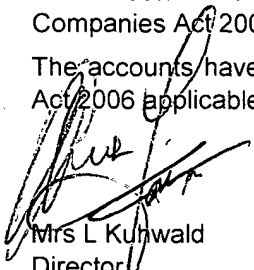
	Notes	2015 £
Fixed assets		
Tangible assets	2	900
Current assets		
Cash at bank and in hand		41,151
Creditors: amounts falling due within one year		(27,073)
Net current assets		<u>14,078</u>
Net assets		<u>14,978</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,878
Shareholders' funds		<u>14,978</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs L Kuhwald
Director

Approved by the board on 5 November 2015

FLOOR SPACE PROPERTY MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of management and letting fees receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company did not operate a pension scheme during the period.

2 Tangible fixed assets

Cost

Additions

1,200

At 31 March 2015

1,200

Depreciation

Charge for the period

300

At 31 March 2015

300

Net book value

At 31 March 2015

900

FLOOR SPACE PROPERTY MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>