

Registered number

08896821

FLOOR SPACE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

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 year ended 31 March 2016

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 year ended 31 March 2016 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

27 December 2016

FLOOR SPACE PROPERTY MANAGEMENT LIMITED**Registered number:** 08896821**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	675	900
Current assets			
Cash at bank and in hand		89,151	41,151
Creditors: amounts falling due within one year		(45,430)	(27,073)
Net current assets		<u>43,721</u>	<u>14,078</u>
Net assets		<u>44,396</u>	<u>14,978</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,296	14,878
Shareholders' funds		<u>44,396</u>	<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.

Mr M Shupac

Director

Approved by the board on 27 December 2016

FLOOR SPACE PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 year.

2 Tangible fixed assets

£

Cost

At 1 April 2015	1,200
At 31 March 2016	<u>1,200</u>

Depreciation

At 1 April 2015	300
Charge for the year	<u>225</u>
At 31 March 2016	<u>525</u>

Net book value

At 31 March 2016	<u>675</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.