Registered Number SC212907

FLOWERHILL PROPERTIES LIMITED

Abbreviated Accounts

30 September 2011

FLOWERHILL PROPERTIES LIMITED **Registered Number SC212907**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		55,000		55,000
Total fixed assets			55,000		55,000
Current assets					
Debtors		120,119		94,837	
Investments		9,000		9,000	
Cash at bank and in hand		47,644		65,447	
Total current assets		176,763		169,284	
Creditors: amounts falling due within one year		(15,848)		(6,256)	
Net current assets			160,915		163,028
Total assets less current liabilities			215,915		218,028
Creditors: amounts falling due after one year			(47,900)		(49,862)
Total net Assets (liabilities)			168,015		168,166
Capital and reserves					
Called up share capital			2		2
Profit and loss account			168,013		168,164
Shareholders funds			168,015		168,166

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
A SHEVILL, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	55,000
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	55,000
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	55,000
At 30 September 2011	55,000