Registered Number SC212907

FLOWERHILL PROPERTIES LIMITED

Abbreviated Accounts

30 September 2012

FLOWERHILL PROPERTIES LIMITED **Registered Number SC212907**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	55,000	55,000
		55,000	55,000
Current assets			
Debtors		120,119	120,119
Investments		9,000	9,000
Cash at bank and in hand		39,517	47,644
		168,636	176,763
Creditors: amounts falling due within one year		(9,923)	(15,848)
Net current assets (liabilities)		158,713	160,915
Total assets less current liabilities		213,713	215,915
Creditors: amounts falling due after more than one year		(45,852)	(47,900)
Total net assets (liabilities)		167,861	168,015
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		167,859	168,013
Shareholders' funds		167,861	168,015

- 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 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 14 November 2012

And signed on their behalf by:
A Shevill, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	55,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	55,000
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	55,000
At 30 September 2011	55,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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