Registered number
SC212907

Flowerhill Properties Limited

Abbreviated Accounts

30 September 2016

Flowerhill Properties Limited

Registered number: SC212907

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	**2**		55,000		55,000
Current assets					
Debtors		152,119		152,119	
Investments held as current assets		9,000		9,000	
Cash at bank and in hand		8,068		13,390	
		169,187		174,509	
Creditors: amounts falling due within one year		(15,395)		(15,643)	
Net current assets			153,792		158,866
Total assets less current liabilities			208,792		213,866
Creditors: amounts falling due after more than one year			(36,828)		(39,229)
Net assets			**171,964**		**174,637**
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			171,962		174,635
Shareholders' funds			**171,964**		**174,637**

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.

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.

Arhur Shevill

Director

Approved by the board on 9 November 2016

Flowerhill Properties Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 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 April 2008).

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.

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	55,000
At 30 September 2016	55,000
Depreciation	
At 30 September 2016	-
Net book value	
At 30 September 2016	55,000
At 30 September 2015	55,000

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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