REGISTERED NUMBER: SC376749 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Ferguson Flooring (Scotland) Ltd

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for the Year Ended 31 March 2016

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DIRECTOR:	R Ferguson
SECRETARY:	
REGISTERED OFFICE:	Unit 8 Ash Road Broadmeadow Industrial Estate Dumbarton G82 2RS
REGISTERED NUMBER:	SC376749 (Scotland)
ACCOUNTANTS:	Tax Link 17 Wellgate Street Larkhall Lanarkshire ML9 2AG

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1,060
Tangible assets	3		39,107
			40,167
CURRENT ASSETS			
Stocks		25,000	
Cash at bank		10,720	
		35,720	
CREDITORS			
Amounts falling due within one year		39,173	
NET CURRENT LIABILITIES			(3,453)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,714
CREDITORS			
Amounts falling due after more than one year			30,404
NET ASSETS			6,310
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			6,308
SHAREHOLDERS' FUNDS			6,310

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2016 and were signed by:

R Ferguson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,060
At 31 March 2016	1,060
NET BOOK VALUE	
At 31 March 2016	1,060

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	11,393
Additions	46,872
At 31 March 2016	58,265
DEPRECIATION	
At 1 April 2015	6,122
Charge for year	13,036
At 31 March 2016	19,158
NET BOOK VALUE	
At 31 March 2016	39,107
At 31 March 2015	5,271

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

Report of the Accountants to the Director of Ferguson Flooring (Scotland) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tax Link
17 Wellgate Street
Larkhall
Lanarkshire
ML9 2AG

Date: .....

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.