

Registered Number 07412530
FLEXBURY SOLUTIONS LIMITED
Abbreviated Accounts
31 October 2012

FLEXBURY SOLUTIONS LIMITED

Registered Number 07412530

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	191	285
		<u>191</u>	<u>285</u>
Current assets			
Debtors		8,380	4,382
		<u>8,380</u>	<u>4,382</u>
Creditors: amounts falling due within one year		<u>(7,004)</u>	<u>(4,016)</u>
Net current assets (liabilities)		<u>1,376</u>	<u>366</u>
Total assets less current liabilities		<u>1,567</u>	<u>651</u>
Total net assets (liabilities)		<u>1,567</u>	<u>651</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,566	650
Shareholders' funds		<u>1,567</u>	<u>651</u>

- For the year ending 31 October 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 31 July 2013

And signed on their behalf by:

Mustafa Hassan, Director

FLEXBURY SOLUTIONS LIMITED

Registered Number 07412530

Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Computer equipment 33 %

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>425</u>
Depreciation	
At 1 November 2011	140
Charge for the year	94
On disposals	-
At 31 October 2012	<u>234</u>
Net book values	
At 31 October 2012	<u>191</u>
At 31 October 2011	<u>285</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £0.50 each	1	1