

Registered Number 07412530
FLEXBURY SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2015

FLEXBURY SOLUTIONS LIMITED

Registered Number 07412530

Abbreviated Balance Sheet as at 30 April 2015

	Notes	30/04/2015	31/10/2014
		£	£
Fixed assets			
Tangible assets	2	2,441	3,264
		<u>2,441</u>	<u>3,264</u>
Current assets			
Debtors		12,485	8,128
		<u>12,485</u>	<u>8,128</u>
Creditors: amounts falling due within one year		(14,413)	(11,096)
Net current assets (liabilities)		<u>(1,928)</u>	<u>(2,968)</u>
Total assets less current liabilities		<u>513</u>	<u>296</u>
Total net assets (liabilities)		<u>513</u>	<u>296</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		512	295
Shareholders' funds		<u>513</u>	<u>296</u>

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:

Mustafa Hassan, Director

FLEXBURY SOLUTIONS LIMITED

Registered Number 07412530

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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 % on reducing balance

Motor Car 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	6,075
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>6,075</u>
Depreciation	
At 1 November 2014	2,811
Charge for the year	823
On disposals	-
At 30 April 2015	<u>3,634</u>
Net book values	
At 30 April 2015	<u>2,441</u>
At 31 October 2014	<u>3,264</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/04/2015	31/10/2014
	£	£
2 Ordinary shares of £0.50 each	1	1