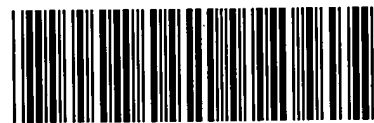


FIRLEX 1702 LIMITED
UNAUDITED
FOR THE YEAR ENDED 30 JUNE 2015

Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
GL51 0UX

SATURDAY



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21/11/2015

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COMPANIES HOUSE

FIRLEX 1702 LIMITED
(REGISTRATION NUMBER: 04513839)
BALANCE SHEET
AS AT 30 JUNE 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	<u>112,580</u>	<u>112,580</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>112,480</u>	<u>112,480</u>
Shareholders' funds		<u>112,580</u>	<u>112,580</u>

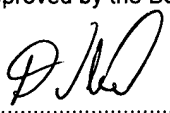
For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Approved by the Board and authorised for issue on 07/11/15 and signed on its behalf by:


.....
Mr D Vuckovic
Director


.....
Mr M Vuckovic
Director

FIRLEX 1702 LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2015 £	2014 £
Other debtors	<u>112,580</u>	<u>112,580</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by the parent company, Blackwater Valley Veterinary Centres Limited, which owns 100% of the called up shared capital.