

Registration number 04823368

Fleeting Meeting Limited
Abbreviated accounts
for the year ended 31 July 2016

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COMPANIES HOUSE

Fleeting Meeting Limited

**Abbreviated balance sheet
as at 31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		850		681
Current assets					
Debtors		1,250		-	
Cash at bank and in hand		7,896		11,646	
		<u>9,146</u>		<u>11,646</u>	
Creditors: amounts falling due within one year		<u>(7,518)</u>		<u>(6,757)</u>	
Net current assets			<u>1,628</u>		<u>4,889</u>
Total assets less current liabilities			<u>2,478</u>		<u>5,570</u>
Net assets			<u><u>2,478</u></u>		<u><u>5,570</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,378		5,470
Shareholders' funds			<u><u>2,478</u></u>		<u><u>5,570</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Fleeting Meeting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

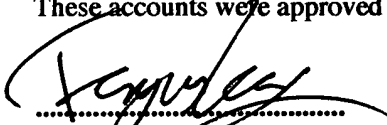
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 7 February 2017.


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Mr F & M Leen
Director

Registration number 04823368

The notes on page 3 form an integral part of these financial statements.

Fleeting Meeting Limited

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 20% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2015	5,023
Additions	420
At 31 July 2016	<u>5,443</u>
Depreciation	
At 1 August 2015	4,342
Charge for year	251
At 31 July 2016	<u>4,593</u>
Net book values	
At 31 July 2016	<u>850</u>
At 31 July 2015	<u>681</u>

3. Share capital

	2016 £	2015 £
Authorised, called up and fully paid.		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>