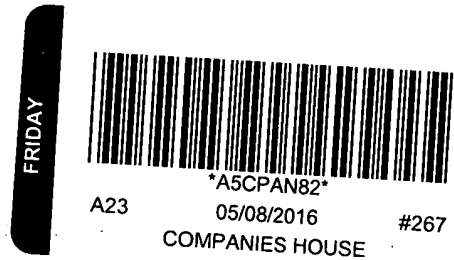


REGISTERED NUMBER: 06169892 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Flying Colours (Textiles) Limited



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for the Year Ended 31 March 2016**

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Flying Colours (Textiles) Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

E Ibrahim
Mrs A Ibrahim

SECRETARY:

M J Reeves

REGISTERED OFFICE:

The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

REGISTERED NUMBER:

06169892 (England and Wales)

ACCOUNTANTS:

The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Flying Colours (Textiles) Limited (Registered number: 06169892)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	4,660	7,675
CURRENT ASSETS			
Debtors		42,701	45,996
Cash at bank		49,061	82,215
		91,762	128,211
CREDITORS			
Amounts falling due within one year		45,814	48,425
NET CURRENT ASSETS		45,948	79,786
TOTAL ASSETS LESS CURRENT LIABILITIES		50,608	87,461
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Profit and loss account		50,600	87,453
SHAREHOLDERS' FUNDS		50,608	87,461

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 directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 30 June 2016 and were signed on its behalf by:



E Ibrahim - 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.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	42,849
Additions	1,312
	<hr/>
At 31 March 2016	44,161
	<hr/>
DEPRECIATION	
At 1 April 2015	35,174
Charge for year	4,327
	<hr/>
At 31 March 2016	39,501
	<hr/>
NET BOOK VALUE	
At 31 March 2016	4,660
	<hr/>
At 31 March 2015	7,675
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2015 £
Number:	Class:			
8	Ordinary	£1	<hr/> 8 <hr/>	<hr/> 8 <hr/>