

Company Registration No. 06826289 (England and Wales)

FLEXIIION LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2016

FLEXIION LTD

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FLEXIION LTD

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		19,031		11,282	
Cash at bank and in hand		2,273		15,423	
		<u>21,304</u>		<u>26,705</u>	
Creditors: amounts falling due within one year		<u>(67,081)</u>		<u>(69,438)</u>	
Total assets less current liabilities			(45,777)		(42,733)
Creditors: amounts falling due after more than one year			(256,642)		(158,461)
			<u>(302,419)</u>		<u>(201,194)</u>
Capital and reserves					
Called up share capital	2		200		100
Profit and loss account			<u>(302,619)</u>		<u>(201,294)</u>
Shareholders' funds			<u>(302,419)</u>		<u>(201,194)</u>

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 January 2017

Mr J Osborn

Director

Company Registration No. 06826289

FLEXIION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% on cost
Fixtures, fittings & equipment	33.33% on cost

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
200 Ordinary of £1 each	200	100
	=====	=====

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.