

Registered Number 07088078

FLASHBULB CONSULTING LTD

Abbreviated Accounts

30 November 2011

Balance Sheet as at 30 November 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Cash at bank and in hand | | 5,103 | 4,018 |
| Total current assets | | <u>5,103</u> | <u>4,018</u> |
| Creditors: amounts falling due within one year | 2 | (4,464) | (99) |
| Net current assets | | 639 | 3,919 |
| Total assets less current liabilities | | <u>639</u> | <u>3,919</u> |
| Accruals and deferred income | 3 | (470) | (3,548) |
| Total net Assets (liabilities) | | 169 | 371 |
| Capital and reserves | | | |
| Profit and loss account | 4 | <u>169</u> | <u>371</u> |
| Shareholders funds | | <u>169</u> | <u>371</u> |

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

Rashpal Dhensa, Director

Bhupinder Kahlon, Secretary

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The company's total Turnover for the accounting period, consisting of invoiced sales excluding VAT, amounted to £5,104

2 Creditors: amounts falling due within one year

| | 2011 | 2010 |
|------------------------------|-----------|-----------|
| | £ | £ |
| Other creditors | 4,419 | |
| Taxation and Social Security | <u>45</u> | <u>99</u> |
| | 4,464 | 99 |

3 Accruals and deferred Income

The accruals and deferred income figure constituted of director's salary and expenses which were unpaid at the period end.

4 Profit and loss account

The company made a profit of £169 in the accounting period which is to be retained in the company's Profit & Loss Reserve