

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
FLIPENDO SOFTWARE LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	250
Cash at bank		<u>344</u>	<u>223</u>
		344	473
CREDITORS			
Amounts falling due within one year		<u>3,455</u>	<u>2,445</u>
NET CURRENT LIABILITIES		<u>(3,111)</u>	<u>(1,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,111)</u>	<u>(1,972)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Share premium		24,980	24,980
Profit and loss account		<u>(28,191)</u>	<u>(27,052)</u>
SHAREHOLDERS' FUNDS		<u>(3,111)</u>	<u>(1,972)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 15 December 2015 and were signed on its behalf by:

M Cunnah - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements are prepared on a going concern basis since the directors have undertaken to provide continuing financial support so that the Company is able to pay its debts as and when they fall due.

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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.