Registered Number 09001487

FLITCH LTD

Abbreviated Accounts

30 April 2016

FLITCH LTD **Registered Number 09001487**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,802	1,080
		15,802	1,080
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		49,387	19,754
		50,387	20,754
Creditors: amounts falling due within one year		(41,055)	(13,740)
Net current assets (liabilities)		9,332	7,014
Total assets less current liabilities		25,134	8,094
Total net assets (liabilities)		25,134	8,094
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,034	7,994
Shareholders' funds		25,134	8,094

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2016

And signed on their behalf by:
P R Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding VAT, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures & Fittings - 25% reducing balance
Motor vehicles- 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,350
Additions	19,918
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	21,268
Depreciation	
At 1 May 2015	270
Charge for the year	5,196
On disposals	-
At 30 April 2016	5,466
Net book values	
At 30 April 2016	15,802
At 30 April 2015	1,080