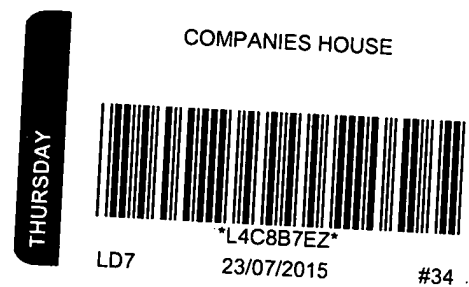


Company Registration No. 08177784 (England and Wales)

**FLAT IRON STEAK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 24 AUGUST 2014**

Company Registration No. 08177784 (England and Wales)



# FLAT IRON STEAK LIMITED

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# FLAT IRON STEAK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 24 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2	622,719		260,510	
<b>Current assets</b>					
Stocks		36,469		24,772	
Debtors		160,296		104,224	
Cash at bank and in hand		443,670		267,083	
		<u>640,435</u>		<u>396,079</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(439,386)</u>		<u>(280,678)</u>	
<b>Net current assets</b>		201,049		115,401	
<b>Total assets less current liabilities</b>		<u>823,768</u>		<u>375,911</u>	
<b>Creditors: amounts falling due after more than one year</b>		(282,000)		-	
<b>Provisions for liabilities</b>		<u>(18,049)</u>		<u>-</u>	
		<u>523,719</u>		<u>375,911</u>	
<b>Capital and reserves</b>					
Called up share capital	4	1		1	
Share premium account		470,436		470,436	
Profit and loss account		53,282		(94,526)	
<b>Shareholders' funds</b>		<u>523,719</u>		<u>375,911</u>	

# **FLAT IRON STEAK LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 24 AUGUST 2014**

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For the financial period ended 24 August 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 May 2015



C A Carroll  
Director

Company Registration No. 08177784

# FLAT IRON STEAK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 24 AUGUST 2014

### 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 April 2008).

#### 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:

Land and buildings leasehold	Straight line over the life of the lease
Plant and machinery	Straight line over four years
Fixtures, fittings & equipment	Straight line over four years

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 26 August 2013	290,669
Additions	420,458
	<hr/>
At 24 August 2014	711,127
	<hr/>
<b>Depreciation</b>	
At 26 August 2013	30,159
Charge for the period	58,249
	<hr/>
At 24 August 2014	88,408
	<hr/>
<b>Net book value</b>	
At 24 August 2014	622,719
	<hr/>
At 25 August 2013	260,510
	<hr/>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £354,000 (2013 - £-).

# FLAT IRON STEAK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 24 AUGUST 2014**

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<b>4</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,059 Ordinary A shares of £0.001 each	1	1
	335 Ordinary B shares of £0.001 each	-	
		<hr/>	<hr/>
		1	1
		<hr/>	<hr/>