

Registration number 06287521

Flamingo Creative Limited
Abbreviated accounts
for the year ended 31 July 2012



Flamingo Creative Limited

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Flamingo Creative Limited

**Accountants' report on the unaudited financial statements to the director of
Flamingo Creative Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harpers & Co

**4 Berkeley Square
Clifton
Bristol**

BS8 1HJ

Date: 3 January 2013

Flamingo Creative Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,394		1,658
Current assets					
Debtors		22,998		78,680	
Cash at bank and in hand		25,688		28,560	
		<u>48,686</u>		<u>107,240</u>	
Creditors: amounts falling due within one year		<u>(12,124)</u>		<u>(58,783)</u>	
Net current assets			<u>36,562</u>		<u>48,457</u>
Total assets less current liabilities			<u>38,956</u>		<u>50,115</u>
Net assets			<u><u>38,956</u></u>		<u><u>50,115</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,955		50,114
Shareholders' funds			<u><u>38,956</u></u>		<u><u>50,115</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Flamingo Creative Limited

Abbreviated balance sheet (continued)

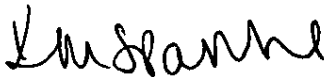
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 January 2013 and signed on its behalf by



Katherine M Sparkes
Director

Registration number 06287521

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

1.1. Accounting convention

1.2. Turnover

13. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets
Cost	£
At 1 August 2011	2,849
Additions	1,534
At 31 July 2012	4,383
Depreciation	
At 1 August 2011	1,191
Charge for year	798
At 31 July 2012	1,989
Net book values	
At 31 July 2012	2,394
At 31 July 2011	1,658

Flamingo Creative Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>