Registered number: 06287521

FLAMINGO CREATIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

Harpers & Co

4 Berkeley Square
Clifton
Bristol
BS8 1HJ

Flamingo Creative Limited
Company No. 06287521
Abbreviated Balance Sheet 31 July 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	**2**		1,347		1,796
			1,347		1,796
CURRENT ASSETS					
Debtors		7,654		13,608	
Cash at bank and in hand		50,029		25,037	
		57,683		38,645	
Creditors: Amounts Falling Due Within One Year		(28,213)		(12,953)	
NET CURRENT ASSETS (LIABILITIES)			29,470		25,692
TOTAL ASSETS LESS CURRENT LIABILITIES			30,817		27,488
NET ASSETS			30,817		27,488
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss account			30,816		27,487
SHAREHOLDERS' FUNDS			30,817		27,488

For the year ending 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Katherine Sparkes

19/08/2014

Flamingo Creative Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 August 2013	4,383
As at 31 July 2014	4,383
Depreciation	
As at 1 August 2013	2,587
Provided during the period	449
As at 31 July 2014	3,036
Net Book Value	
As at 31 July 2014	1,347
As at 1 August 2013	1,796

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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.