Registered number: 06287521

FLAMINGO CREATIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Harpers & Co

The Old Brewery
1-3 Ashton Road
Bristol
BS3 2EA

Flamingo Creative Limited
Company No. 06287521
Abbreviated Balance Sheet 31 July 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		1,131		1,347
			1,131		1,347
CURRENT ASSETS					
Debtors		2,278		29,943	
Cash at bank and in hand		34,261		50,029	
		36,539		79,972	
Creditors: Amounts Falling Due Within One Year		(8,523)		(50,502)	
NET CURRENT ASSETS (LIABILITIES)			28,016		29,470
TOTAL ASSETS LESS CURRENT LIABILITIES			29,147		30,817
NET ASSETS			29,147		30,817
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			29,146		30,816
SHAREHOLDERS' FUNDS			29,147		30,817

For the year ending 31 July 2015 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

21/12/2015

Flamingo Creative Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

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 2014	4,383
Additions	160
As at 31 July 2015	4,543
Depreciation	
As at 1 August 2014	3,036
Provided during the period	376
As at 31 July 2015	3,412
Net Book Value	
As at 31 July 2015	1,131
As at 1 August 2014	1,347

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.