

**FLUX PHE LIMITED (FORMERLY EVITAVONNI  
COMMERCIAL  
LIMITED)**

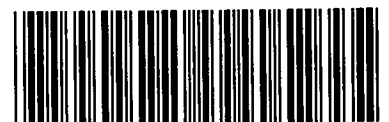
**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**Company Registration Number 06589310**

**Baker Tilly Tax and Accounting Limited**

Chartered Accountants  
Third Floor  
One London Square  
Guildford  
Surrey  
GU1 1UN

THURSDAY



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29/01/2015  
COMPANIES HOUSE

**FLUX PHE LIMITED (FORMERLY EVITAVONNI COMMERCIAL  
LIMITED)**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**FLUX PHE LIMITED (FORMERLY EVITAVONNI COMMERCIAL LIMITED)**

*Registered Number 06589310*

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

|                                                       | <b>Note</b> | <b>2014</b>    |              | <b>2013</b>    |            |
|-------------------------------------------------------|-------------|----------------|--------------|----------------|------------|
|                                                       |             | <b>£</b>       | <b>£</b>     | <b>£</b>       | <b>£</b>   |
| <b>Current assets</b>                                 |             |                |              |                |            |
| Debtors                                               |             | 1,300          |              | 1,800          |            |
| Cash at bank and in hand                              |             | 69             |              | 69             |            |
|                                                       |             | <u>1,369</u>   |              | <u>1,869</u>   |            |
| <b>Creditors: Amounts falling due within one year</b> |             | <u>(1,750)</u> |              | <u>(1,750)</u> |            |
| <b>Net current (liabilities)/assets</b>               |             |                | <u>(381)</u> |                | <u>119</u> |
| <b>Capital and reserves</b>                           |             |                |              |                |            |
| Called-up share capital                               | 3           |                | 100          |                | 100        |
| Profit and loss account                               |             |                | (481)        |                | 19         |
| <b>Shareholders' funds</b>                            |             |                | <u>(381)</u> |                | <u>119</u> |

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**FLUX PHE LIMITED (FORMERLY EVITAVONNI COMMERCIAL  
LIMITED)**

*Registered Number 06589310*

**ABBREVIATED BALANCE SHEET *(continued)***

**31 MARCH 2014**

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For the year ended 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on .....



M Erwich  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

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**FLUX PHE LIMITED (FORMERLY EVITAVONNI COMMERCIAL  
LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

*Going concern*

At the year end the company had net liabilities of £381 and had made a loss for the year of £500.

The company is dependant on continued financial support from M R Erwich, the director of the company. M R Erwich has confirmed that he will continue to support Flux Phe Limited.

Therefore the director considers it appropriate to prepare the financial statements on a going concern basis.

**Cash flow statement**

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted.

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability.

**FLUX PHE LIMITED (FORMERLY EVITAVONNI COMMERCIAL  
LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**2. Related party transactions**

The company is owed £1,300 (2013: £1,800) by Evitavonni Holdings Limited, a company which is controlled by M Erwich. The balance at the end of the year is included within other debtors.

**3. Share capital**

**Allotted, called up and fully paid:**

|                            | <b>2014</b> |            | <b>2013</b> |            |
|----------------------------|-------------|------------|-------------|------------|
|                            | <b>No</b>   | <b>£</b>   | <b>No</b>   | <b>£</b>   |
| Ordinary shares of £1 each | <u>100</u>  | <u>100</u> | <u>100</u>  | <u>100</u> |