

Registration number 6589310

FLUX PHE LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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FLUX PHE LIMITED

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FLUX PHE LIMITED

Abbreviated balance sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		31,223		1,843	
Cash at bank and in hand		418		225	
		<u>31,641</u>		<u>2,068</u>	
Creditors: amounts falling due within one year		(902)		(2,295)	
Net current assets/(liabilities)			30,739		(227)
Total assets less current liabilities			30,739		(227)
Net assets/(liabilities)			<u>30,739</u>		<u>(227)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			30,639		(327)
Shareholders' funds			<u>30,739</u>		<u>(227)</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 page 3 form an integral part of these financial statements.

FLUX PHE LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved and authorised for issue by the Board on 29 December 2016, and are signed on its behalf by:



M Erwich
Director

Registration number 6589310

The notes on page 3 form an integral part of these financial statements.

FLUX PHE LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3. Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

3. Ultimate parent undertaking

The immediate holding company is Evitavonni Holdings Limited, a company registered in England and Wales.

The company's ultimate holding company is Maurits Exploitiemaatschappij b.v. by virtue of its controlling interest in Evitavonni Holdings Limited.