Registered number
08099177

FlexableIT Ltd

Abbreviated Accounts

30 June 2016

FlexableIT Ltd

Registered number: 08099177

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,296		1,761
Current assets					
Debtors		2,162		2,512	
Cash at bank and in hand		1,545		202	
		3,707		2,714	
Creditors: amounts falling due within one year		(6,276)		(4,343)	
Net current liabilities			(2,569)		(1,629)
Net assets			727		132
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			627		32
Shareholders' funds			727		132

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Quinn

Director

Approved by the board on 24 January 2017

FlexableIT Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,370
Additions	3,170
At 30 June 2016	6,540
Depreciation	
At 1 July 2015	1,609
Charge for the year	1,635
At 30 June 2016	3,244
Net book value	
At 30 June 2016	3,296
At 30 June 2015	1,761

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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