

Registered Number 08544921

FLYOVER WXG LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	44,908	1,298
		<u>44,908</u>	<u>1,298</u>
Current assets			
Stocks		2,500	3,350
Debtors	3	20,971	-
Cash at bank and in hand		41,844	49,679
		<u>65,315</u>	<u>53,029</u>
Net current assets (liabilities)		<u>65,315</u>	<u>53,029</u>
Total assets less current liabilities		<u>110,223</u>	<u>54,327</u>
Creditors: amounts falling due after more than one year		(41,796)	(24,059)
Total net assets (liabilities)		<u>68,427</u>	<u>30,268</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		68,426	30,267
Shareholders' funds		<u>68,427</u>	<u>30,268</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2016

And signed on their behalf by:

Mr W Gao, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,623
Additions	43,934
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>45,557</u>
Depreciation	
At 1 June 2014	325
Charge for the year	324
On disposals	-
At 31 May 2015	<u>649</u>
Net book values	
At 31 May 2015	<u>44,908</u>
At 31 May 2014	<u>1,298</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	17,750	0

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