Registered number: 08821021

FREQUENT FLYERS RECORDS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

Prepared By:
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Accountants
128 Canalot Studios
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London
W10 5BN

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 08821021

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BALANCE SHEET AT 31/12/2015

	Notes		2015 £		*2014 £*
FIXED ASSETS					
Tangible assets	2		2,319		-
CURRENT ASSETS					
Cash at bank and in hand		1,489		*3,810*	
		1,489		*3,810*	
CREDITORS: Amounts falling due within one year		3,624		*4,195*	
NET CURRENT LIABILITIES			(2,135)		*(385)*
TOTAL ASSETS LESS CURRENT LIABILITIES			184		*(385)*
CAPITAL AND RESERVES					
Called up share capital	3		1		*1*
Profit and loss account			183		*(386)*
SHAREHOLDERS' FUNDS			184		*(385)*

For the year ending 31/12/2015 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 29/09/2016 and signed on their behalf by

P. Bost

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	3,092	3,092
At 31/12/2015	3,092	3,092
Depreciation		
For the year	773	773
At 31/12/2015	773	773
Net Book Amounts		
At 31/12/2015	2,319	2,319

3. SHARE CAPITAL

	2015	*2014*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	*1*
	1	*1*
New shares issued during period:		
1 Ordinary shares of £1 each	-	*1*
	-	*1*

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