Registered number
10409621

FLAMES SANDBACH LTD

Amended Filleted Accounts

31 October 2017

SATURDAY

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A09 15/09/2018 #223
COMPANIES HOUSE

FLAMES SANDBACH LTD
Registered number: 10409621
Balance Sheet
as at 31 October 2017

	Notes		2017 £
Fixed assets			
Tangible assets	2		12,520
Current assets			
Stocks		3,000	
Debtors	3	706	
Cash at bank and in hand		3,539	
		7,245	
Creditors: amounts falling due within one year	4	(27,950)	
Net current liabilities			(20,705)
Net liabilities			(8,185)
Capital and reserves			
Called up share capital			1
Profit and loss account			(8,186)
Shareholders' funds			(8,185)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M. Saghir

Mr Muhammad Saghir
Director
Approved by the board on 4 September 2018

FLAMES SANDBACH LTD
Notes to the Accounts
for the period from 4 October 2016 to 31 October 2017

1 Accounting policies

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% reducing balance method

Stocks
Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

FLAMES SANDBACH LTD
Notes to the Accounts
for the period from 4 October 2016 to 31 October 2017

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	15,650
At 31 October 2017	15,650
Depreciation	
Charge for the period	3,130
At 31 October 2017	3,130
Net book value	
At 31 October 2017	12,520

3 Debtors

	2017 £
Trade debtors	706

4 Creditors: amounts falling due within one year

	2017 £
Accruals	650
Director's Account	27,300
	27,950

5 Other information

FLAMES SANDBACH LTD is a private company limited by shares and incorporated in England.
Its registered office is:
17 Penda Way
Sandbach
Cheshire
CW11 1GS