FLAME-TECH (DIESEL SERVICES) LIMITED

Company Registration Number:
SC098039 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

FLAME-TECH (DIESEL SERVICES) LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	William Cheyne
Company secretary:	William Cheyne
Registered office:	Greenhaven Menie Balmedie Aberdeen AB23 8YJ
Company Registration Number:	SC098039 (Scotland)

FLAME-TECH (DIESEL SERVICES) LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**4,000**	4,000
Total fixed assets:		**4,000**	4,000
Current assets			
Stocks:		**5,404**	1,404
Debtors:	4	**1,350**	-
Cash at bank and in hand:		**2,449**	3,285
Total current assets:		**9,203**	4,689
Creditors			
Creditors: amounts falling due within one year	5	**11,825**	5,941
Net current assets (liabilities):		**(2,622)**	(1,252)
Total assets less current liabilities:		**1,378**	2,748
Total net assets (liabilities):		**1,378**	2,748

The notes form part of these financial statements

FLAME-TECH (DIESEL SERVICES) LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**100**	100
Total shareholders funds:		**1,378**	2,748

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Cheyne
Status: Director

The notes form part of these financial statements

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write each asset over its estimated useful life. Freehold buildings - 0% on cost or revalued amounts, Plant & Machinery 25% on cost

Valuation information and policy

Stocks and work-in-progress are valied at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Costs includes all direct expendditures and an appropriate proportion of fixed and variable overheads.

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	4,000
At 31st July 2014:	4,000
Net book value	
At 31st July 2014:	4,000
At 31st July 2013:	4,000

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

4. Debtors

	2014 £	2013 £
Trade debtors:	1,350	-
Total:	**1,350**	**-**

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	364	241
Other creditors:	11,461	5,700
Total:	**11,825**	**5,941**

Other creditors represents amounts due to Directors

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

7 . Transactions with directors

Name of director receiving advance or credit:	William Cheyne
Description of the transaction:	Salary payable to Director transferred to Directors Loan Account
Balance at 01st August 2013:	0
Advances or credits repaid:	6,000
Balance at 31st July 2014:	(6,000)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.