

Abbreviated Accounts for the Period 15 July 2011 to 31 July 2012

for

Fleng Consultants Ltd

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for the Period 15 July 2011 to 31 July 2012

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Eleng Consultants Ltd

Company Information

for the Period 15 July 2011 to 31 July 2012

DIRECTORS:

O A Amusan
Mrs O O Amusan

REGISTERED OFFICE:

36 Cypress Grove
Bridge of Don
Aberdeen
AB23 8LB

REGISTERED NUMBER:

SC403597 (Scotland)

ACCOUNTANTS:

J M Taylor
5 Rubislaw Terrace
ABERDEEN
AB10 1XE

Abbreviated Balance Sheet

31 July 2012

		£
CURRENT ASSETS		
Debtors		2,059
Cash at bank		<u>1</u>
		2,060
CREDITORS		
Amounts falling due within one year		<u>(2,050)</u>
NET CURRENT ASSETS		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2013 and were signed on its behalf by:

O A Amusan - Director

Notes to the Abbreviated Accounts
for the Period 15 July 2011 to 31 July 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

3. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 31 July 2012:

O A Amusan

Balance outstanding at start of period	-
Amounts advanced	2,059
Amounts repaid	-
Balance outstanding at end of period	<u>2,059</u>

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.