REGISTERED NUMBER: SC403597 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

Fleng Consultants Ltd.

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTORS:	O A Amusan Mrs O O Amusan
REGISTERED OFFICE:	48 Burnside Park Dyce Aberdeen ABERDEENSHIRE AB21 7HB
REGISTERED NUMBER:	SC403597 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		433		433
CURRENT ASSETS					
Debtors		4,004		5,910	
CREDITORS					
Amounts falling due within one year		11,053		14,159	
NET CURRENT LIABILITIES			(7,049)		(8,249)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,616)		(7,816)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(6,626)		(7,826)
SHAREHOLDERS' FUNDS			(6,616)		(7,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 30 April 2017 and were signed on its behalf by:

O A Amusan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

The company was dormant throughout the year ended 31 July 2016. However, reference to information relating to the year ended 31 July 2015 has been made where appropriate.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015 and 31 July 2016	929
DEPRECIATION	
At 1 August 2015 and 31 July 2016	496
NET BOOK VALUE	
At 31 July 2016	433
At 31 July 2015	433

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16 £	31.7.15 £
O A Amusan		
Balance outstanding at start of year	5,509	7,373
Amounts repaid	(1,906)	(1,864)
Balance outstanding at end of year	3,603	5,509

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.