

Flanigan Signs Limited

Unaudited Abbreviated Accounts

for the Period from 16 March 2015 to 31 March 2016

Fitzsimons Accountancy Services Limited
Chartered Accountants
5 Station Road
Grangemouth
Stirlingshire
FK3 8DG

Flanigan Signs Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Flanigan Signs Limited
for the Period Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Flanigan Signs Limited for the period ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Flanigan Signs Limited, as a body, in accordance with the terms of our engagement letter dated 16 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of Flanigan Signs Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flanigan Signs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Flanigan Signs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Flanigan Signs Limited. You consider that Flanigan Signs Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Flanigan Signs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Fitzsimons Accountancy Services Limited
Chartered Accountants
5 Station Road
Grangemouth
Stirlingshire
FK3 8DG
16 December 2016

Flanigan Signs Limited
(Registration number: SC500491)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible fixed assets		3,497
Current assets		
Stocks		2,000
Debtors		22,562
Cash at bank and in hand		44,981
		69,543
Creditors: Amounts falling due within one year		(38,602)
Net current assets		30,941
Net assets		34,438
Capital and reserves		
Called up share capital	3	100
Profit and loss account		34,338
Shareholders' funds		34,438

For the year ending 31 March 2016 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 director acknowledges his 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 director on 16 December 2016

.....
Mr Stuart Hamilton Flanigan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Flanigan Signs Limited
Notes to the Abbreviated Accounts for the Period from 16 March 2015 to 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers net of value added tax.

Depreciation

Appropriate depreciation policies are selected in order to write off the historical cost of the asset over its useful economic life.

Asset class	Depreciation method and rate
Motor vehicles	20% Reducing Balance
Plant and machinery	20% Reducing Balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	3,747	3,747
At 31 March 2016	3,747	3,747
Depreciation		
Charge for the period	250	250
At 31 March 2016	250	250
Net book value		
At 31 March 2016	3,497	3,497

Flanigan Signs Limited
Notes to the Abbreviated Accounts for the Period from 16 March 2015 to 31 March 2016
..... *continued*

3 Share capital

Allotted, called up and fully paid shares

31 March 2016

	No.	£
Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>

4 Related party transactions

Director's advances and credits

	16 March 2015 to 31 March 2016 Advance/ Credit £	16 March 2015 to 31 March 2016 Repaid £
Mr Stuart Hamilton Flanigan		
Amounts drawn by director from the company	40,264	-
Amounts paid by director on behalf of the company	-	67,558
This loan is interest free and has no fixed terms for repayment.	-	-
	<u>40,264</u>	<u>67,558</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.