

Registered Number 05576364

FLAME VISUALS LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	630	312
		<u>630</u>	<u>312</u>
Current assets			
Cash at bank and in hand		72,861	19,226
		<u>72,861</u>	<u>19,226</u>
Creditors: amounts falling due within one year		(128,111)	(16,801)
Net current assets (liabilities)		<u>(55,250)</u>	<u>2,425</u>
Total assets less current liabilities		<u>(54,620)</u>	<u>2,737</u>
Creditors: amounts falling due after more than one year		-	(45,604)
Total net assets (liabilities)		<u>(54,620)</u>	<u>(42,867)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(54,622)	(42,869)
Shareholders' funds		<u>(54,620)</u>	<u>(42,867)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 21 December 2013

And signed on their behalf by:

S Sikdar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20% Straight Line

Fixtures and Fittings 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,235
Additions	706
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,941</u>
Depreciation	
At 1 April 2012	923
Charge for the year	388
On disposals	-
At 31 March 2013	<u>1,311</u>
Net book values	
At 31 March 2013	<u><u>630</u></u>
At 31 March 2012	<u><u>312</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	S Sikdar
Description of the transaction:	Loan account
Balance at 1 April 2012:	£ 0
Advances or credits made:	£ 4,244
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 4,244</u>

The company was under the control of Mrs S Sikdar throughout the current and previous year. Mrs S Sikdar is the managing director and majority shareholder. Mrs S Sikdar owed £4,244 (2012: (£5,467)) to the company as at 31 March 2013 which was the maximum amount owed during the year. The loan was repaid after the year end.

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