

Registered Number 07353561

FLG CONSULTING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	370	493
		<u>370</u>	<u>493</u>
Current assets			
Debtors		55,712	7,955
Cash at bank and in hand		33,423	3,367
		<u>89,135</u>	<u>11,322</u>
Creditors: amounts falling due within one year		<u>(79,530)</u>	<u>(10,690)</u>
Net current assets (liabilities)		<u>9,605</u>	<u>632</u>
Total assets less current liabilities		<u>9,975</u>	<u>1,125</u>
Total net assets (liabilities)		<u>9,975</u>	<u>1,125</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		9,875	1,123
Shareholders' funds		<u>9,975</u>	<u>1,125</u>

- For the year ending 31 August 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 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 15 May 2017

And signed on their behalf by:

Paul Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates to write of the cost less residual value of each asset over its expected useful life as follows;

Fixtures, fittings and equipment - 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	929
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>929</u>
Depreciation	
At 1 September 2015	436
Charge for the year	123
On disposals	-
At 31 August 2016	<u>559</u>
Net book values	
At 31 August 2016	<u><u>370</u></u>
At 31 August 2015	<u><u>493</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (2 shares for 2015)	100	2

During the year the company issued ninety eight ordinary shares of nominal value £1 at par.

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