

Company Registration No. 07541010 (England and Wales)

FLAMING ART TATTOO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

FLAMING ART TATTOO LIMITED

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FLAMING ART TATTOO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,293		520
Current assets					
Debtors		2,981		4,293	
Cash at bank and in hand		56,318		42,694	
		<u>59,299</u>		<u>46,987</u>	
Creditors: amounts falling due within one year		<u>(28,213)</u>		<u>(27,418)</u>	
Net current assets			31,086		19,569
Total assets less current liabilities			<u>33,379</u>		<u>20,089</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,279		19,989
Shareholders' funds			<u>33,379</u>		<u>20,089</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2016

Mr R Wewerka
Director

Company Registration No. 07541010

FLAMING ART TATTOO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	1/3 straight line
Computer equipment	1/3 straight line
Fixtures, fittings & equipment	1/3 straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	5,378
Additions	3,161
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At 31 December 2015	8,539
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Depreciation	
At 1 January 2015	4,858
Charge for the year	1,388
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At 31 December 2015	6,246
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Net book value	
At 31 December 2015	2,293
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At 31 December 2014	520
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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