

Registered number
07830987

Flaming Hot Ltd
Abbreviated Accounts
30 November 2015

SIMPSON ASSOCIATES

Chartered Accountants and Business Advisors

Flaming Hot Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Flaming Hot Ltd for the year ended 30 November 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Flaming Hot Ltd for the year ended 30 November 2015 which comprise of the balance sheet and the related notes 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 in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Flaming Hot Ltd, as a body, in accordance with the terms of our engagement letter dated 19 June 2014. Our work has been undertaken solely to prepare for your approval the accounts of Flaming Hot Ltd and state those matters that we have agreed to state to the Board of Directors of Flaming Hot Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flaming Hot Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Flaming Hot Ltd 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 Flaming Hot Ltd. You consider that Flaming Hot Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Flaming Hot Ltd. 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 abbreviated accounts.

Simpson Associates
Chartered Accountants
23 Browning Avenue
Bournemouth
Dorset
BH5 1NR

25 April 2016

Flaming Hot Ltd**Registered number:** 07830987**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,668	4,667
Current assets			
Stocks		15,000	15,000
Debtors		4,076	493
Cash at bank and in hand		11,287	13,103
		<u>30,363</u>	<u>28,596</u>
Creditors: amounts falling due within one year		<u>(32,824)</u>	<u>(25,230)</u>
Net current (liabilities)/assets		(2,461)	3,366
Net assets		<u>207</u>	<u>8,033</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		107	7,933
Shareholders' funds		<u>207</u>	<u>8,033</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Tatchell

Director

Approved by the board on 25 April 2016

Flaming Hot Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 December 2014	7,998
At 30 November 2015	<u>7,998</u>

Depreciation

At 1 December 2014	3,331
Charge for the year	<u>1,999</u>
At 30 November 2015	<u>5,330</u>

Net book value

At 30 November 2015	<u>2,668</u>
At 30 November 2014	<u>4,667</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Related party transactions **2015** **2014**

£

£

Tatchell's (UK) Ltd

Company related through common shareholders.

Payments made on behalf of Tatchell's.

8,291

-

Amount due from the related party

8,291

-

5 Ultimate controlling party

The company is wholly controlled by the sole shareholder and director, Mr G Tatchell.

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.