

REGISTERED NUMBER: SC207659 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 June 2014
for
Flavius Limited

TUESDAY



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30/06/2015

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COMPANIES HOUSE

Flavius Limited

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for the Year Ended 30 June 2014**

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Flavius Limited

**Company Information
for the Year Ended 30 June 2014**

DIRECTOR: A Steele McLean

SECRETARY: A Steele McLean

REGISTERED OFFICE: Kames
Main Road
Cardross
Dumbarton
G82 5PX

REGISTERED NUMBER: SC207659 (Scotland)

Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,180	1,180
CREDITORS			
Amounts falling due within one year		<u>1,335</u>	<u>1,335</u>
NET CURRENT LIABILITIES		<u>(1,335)</u>	<u>(1,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(155)</u>	<u>(155)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(1,155)</u>	<u>(1,155)</u>
SHAREHOLDERS' FUNDS		<u>(155)</u>	<u>(155)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2014.

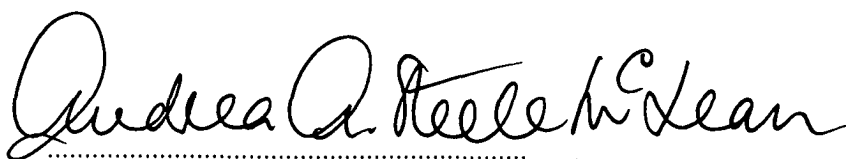
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 June 2015 and were signed by:



A Steele McLean - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	1,180
NET BOOK VALUE	
At 30 June 2014	1,180
At 30 June 2013	1,180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000

4. GOING CONCERN

The company depends upon the financial support of its directors to allow it to meet its working capital requirements as they fall due. On the basis that this will continue for the foreseeable future the directors consider it appropriate to prepare the financial statements on a going concern basis.