

**Registered Number 07280564**

**FLX Consulting Ltd**

**Abbreviated Accounts**

**30 June 2011**

**FLX Consulting Ltd**

**Registered Number 07280564**

**Company Information**

**Registered Office:**

66 Manor Avenue  
Cannock  
Staffordshire  
WS11 1AA

**Reporting Accountants:**

Shelvoke Pickering Janney & Co  
Chartered Accountants  
57/61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

FLX Consulting Ltd

Registered Number 07280564

Balance Sheet as at 30 June 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible	2	1,275	
		<u>1,275</u>	-
<b>Current assets</b>			
Debtors		7,499	
Cash at bank and in hand		24,664	
Total current assets		<u>32,163</u>	-
<b>Creditors: amounts falling due within one year</b>		(32,860)	
<b>Net current assets (liabilities)</b>		(697)	
<b>Total assets less current liabilities</b>		<u>578</u>	-
<b>Provisions for liabilities</b>		(268)	
<b>Total net assets (liabilities)</b>		<u>310</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	9	
Profit and loss account		301	
<b>Shareholders funds</b>		<u>310</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:

**R C Bowman, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

## 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>1,700</u>
At 30 June 2011	-	<u>1,700</u>
<b>Depreciation</b>		
Charge for year	-	<u>425</u>
At 30 June 2011	-	<u>425</u>
<b>Net Book Value</b>		
At 30 June 2011		1,275

## 3 Share capital

2011  
£

**Allotted, called up and fully paid:**

9 Ordinary shares of £1 each

9

