

Registered number  
07446531

Flashbang Design Ltd

Abbreviated Accounts

30 November 2011

WEDNESDAY



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14/03/2012

#32

COMPANIES HOUSE

**Flashbang Design Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2011**

07446531

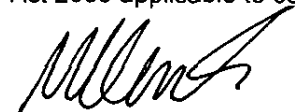
	Notes	2011 £
<b>Fixed assets</b>		
Intangible assets	2	70,400
Tangible assets	3	3,643
		74,043
<b>Current assets</b>		
Debtors	29,613	
Cash at bank and in hand	1,899	
	31,512	
<b>Creditors amounts falling due within one year</b>	(80,685)	
<b>Net current liabilities</b>		(49,173)
<b>Net assets</b>		<u>24,870</u>
<b>Capital and reserves</b>		
Called up share capital	4	20
Profit and loss account		24,850
<b>Shareholders' funds</b>		<u>24,870</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



N Kemp  
 Director

Approved by the board on 10 February 2012

## 1 Accounting policies

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

<b>2</b>	<b>Intangible fixed assets</b>	<b>£</b>
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Additions	88,000
At 30 November 2011	88,000

Provided during the period	17,600
At 30 November 2011	17,600

At 30 November 2011	70,400
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<b>3 Tangible fixed assets</b>	<b>£</b>
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Additions	5,465
At 30 November 2011	5,465

Charge for the period	1,822
At 30 November 2011	1,822

At 30 November 2011	3,643
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**Flashbang Design Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2011**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>20</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>20</u>

During the year 20 subscriber shares were issued at par