

REGISTERED NUMBER 7409840 (ENGLAND AND WALES)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

FLUENCY LIMITED

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COMPANIES HOUSE

FLUENCY LIMITED

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FLUENCY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTORS	S BEARD
SECRETARY	NO APPOINTMENT
COMPANY NUMBER	7409840 (England & Wales)
REGISTERED OFFICE	33A CLAREMONT GARDENS MARLOW BUCKS SL7 1BP
ACCOUNTANTS	BUSINESS DEVELOPMENT SUPPORT LIMITED 16 DUKES WOOD DRIVE GERRARDS CROSS BUCKINGHAMSHIRE SL9 7LR

FLUENCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

	Notes	£	£	£	£
			2013		2012
Fixed Assets					
Tangible and intangible assets	2		2,313		1,398
Current Assets					
Stocks		0		0	
Debtors		0		0	
Cash at bank and in hand		5,966		7,251	
		<u>5,966</u>		<u>7,251</u>	
Creditors: amounts falling due within one year		6,336		4,016	
Net current assets			<u>-370</u>		<u>3,235</u>
Total assets less current liabilities			1,943		4,633
Creditors: amounts falling due after more than one year			0		0
			<u>1,943</u>		<u>4,633</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			1,893		4,583
Shareholders funds			<u>1,943</u>		<u>4,633</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 386 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 394-395 and which otherwise comply with requirements of the Companies Act relating to financial statements, so far as applicable to the company.

FLUENCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

These abbreviated financial statements have been prepared in accordance with the provisions of applicable to companies subject to the small companies regime of Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD



S. Beard- director

Approved by the board on 19/11/2013

FLUENCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

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 Turnover

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

1.3 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

Computer equipment	25% per annum straight line basis
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1.4 Deferred tax

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

FLUENCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013

2. Tangible fixed assets

	Total Assets £
Cost	
As at 31 October 2012	2,198
Additions in the year	1,952
As at 31 October 2013	<u>4,150</u>
Depreciation	
As at 31 October 2012	800
Charge for the year	1,037
As at 31 October 2013	<u>1,837</u>
Net book value	
As at 31 October 2012	<u>1,398</u>
As at 31 October 2013	<u>2,313</u>

3. Called up share capital

	2013 £	2012 £
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
50 ordinary shares of £1 each	<u>50</u>	<u>50</u>