

Company Registration No. 06121038 (England and Wales)

AMENDED REGISTRAR OF COMPANIES

FLIPWEIGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2014

THURSDAY



A4LG8DE0

A18 03/12/2015 #34

COMPANIES HOUSE

A4KLCB00

A20 20/11/2015 #427

COMPANIES HOUSE

FLIPWEIGHT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FLIPWEIGHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		7,791		1	
Cash at bank and in hand		41,209		-	
		<u>49,000</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(18,512)</u>		<u>-</u>	
Total assets less current liabilities			<u>30,488</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		100		1
Profit and loss account			30,388		-
Shareholders' funds			<u>30,488</u>		<u>1</u>


For the financial period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 November 2015


Mr C A M McLaren
Director

Company Registration No. 06121038

FLIPWEIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2014

1 Accounting policies

1.1 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)

1.2 Turnover

Turnover represents invoiced sales of services.

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	33% straight line
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2 Share capital

Allotted, called up and fully paid
100 Ordinary shares of £1 each

2014	2013
£	£
100	1
<u>100</u>	<u>1</u>

3 Ultimate parent company

The company was under the control of C A M McLaren and members of his close family throughout the current period and previous year. C A M McLaren is personally interested in 50% of the company's issued share capital.