

**BEACHFLAMINGO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

BeachFlamingo Ltd
Company No. 07688706
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		160,082		141,565	
Debtors		770		1,581	
Cash at bank and in hand		5,667		5,667	
		<u>166,519</u>		<u>148,813</u>	
Creditors: Amounts Falling Due Within One Year		<u>(256,306)</u>		<u>(230,533)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(89,787)</u>		<u>(81,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(89,787)</u>		<u>(81,720)</u>
NET ASSETS			<u>(89,787)</u>		<u>(81,720)</u>
CAPITAL AND RESERVES					
Called up share capital	2		3		3
Profit and Loss Account			<u>(89,790)</u>		<u>(81,723)</u>
SHAREHOLDERS' FUNDS			<u>(89,787)</u>		<u>(81,720)</u>

BeachFlamingo Ltd
Company No. 07688706
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Jacqueline Russo

14/03/2016

BeachFlamingo Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	3	3	3
		<u> </u>	<u> </u>	<u> </u>

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