

**REGISTERED NUMBER: 07782598 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**FLYING HOMES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FLYING HOMES LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2015**

**DIRECTORS:**

Scott B Simpson  
Alan Simpson

**REGISTERED OFFICE:**

The Clock Tower  
Barnsley Road  
Silkstone  
Barnsley  
South Yorkshire  
S75 4NG

**REGISTERED NUMBER:**

07782598 (England and Wales)

**ACCOUNTANTS:**

Rajeev Accountants  
Chartered Accountants & Statutory Auditors  
19 Bolling Road  
Bradford  
West Yorkshire  
BD4 7BG

**FLYING HOMES LIMITED (REGISTERED NUMBER: 07782598)**

**ABBREVIATED BALANCE SHEET  
30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		207		276
<b>CURRENT ASSETS</b>					
Debtors		25,260		6,000	
Cash in hand		<u>300</u>		<u>-</u>	
		25,560		6,000	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,667</u>		<u>40,306</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(107)</u>		<u>(34,306)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>(34,030)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>-</u>		<u>(34,130)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>(34,030)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2016 and were signed on its behalf by:

Scott B Simpson - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2015

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>653</u>
<b>DEPRECIATION</b>	
At 1 October 2014	377
Charge for year	<u>69</u>
At 30 September 2015	<u>446</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>207</u>
At 30 September 2014	<u>276</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2015 and 30 September 2014:

	2015 £	2014 £
<b>Scott B Simpson</b>		
Balance outstanding at start of year	(1,799)	-
Amounts advanced	4,076	26,200
Amounts repaid	(1,439)	(27,999)
Balance outstanding at end of year	<u>838</u>	<u>(1,799)</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 30 September 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

**C P Kelly**

Balance outstanding at start of year	(8,320)	(8,320)
Amounts advanced	8,320	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>(8,320)</u>

**Alan Simpson**

Balance outstanding at start of year	-	-
Amounts advanced	22,836	-
Amounts repaid	(8,320)	-
Balance outstanding at end of year	<u>14,516</u>	<u>-</u>

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 1072 of the Companies Act 2006.