

REGISTERED NUMBER: 07782598 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

FLYING HOMES LIMITED

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for the year ended 30 September 2016

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FLYING HOMES LIMITED
COMPANY INFORMATION
for the year ended 30 September 2016

DIRECTORS:

Scott B Simpson
Alan Simpson

REGISTERED OFFICE:

McIntocks
Summer Lane
Barnsley
South Yorkshire
S70 2NZ

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		824		207
CURRENT ASSETS					
Debtors		56,298		25,260	
Cash in hand		<u>300</u>		<u>300</u>	
		56,598		25,560	
CREDITORS					
Amounts falling due within one year		<u>260,984</u>		<u>25,667</u>	
NET CURRENT LIABILITIES			<u>(204,386)</u>		<u>(107)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(203,562)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(203,662)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(203,562)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 29 June 2017 and were signed on its behalf by:

Scott B Simpson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

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 £
COST	
At 1 October 2015	653
Additions	892
At 30 September 2016	<u>1,545</u>
DEPRECIATION	
At 1 October 2015	446
Charge for year	275
At 30 September 2016	<u>721</u>
NET BOOK VALUE	
At 30 September 2016	<u>824</u>
At 30 September 2015	<u>207</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 September 2016 and 30 September 2015:

	2016 £	2015 £
Scott B Simpson		
Balance outstanding at start of year	838	(1,799)
Amounts advanced	14,214	4,076
Amounts repaid	(838)	(1,439)
Balance outstanding at end of year	<u>14,214</u>	<u>838</u>
Alan Simpson		
Balance outstanding at start of year	14,516	-
Amounts advanced	33,167	22,836
Amounts repaid	(14,516)	(8,320)
Balance outstanding at end of year	<u>33,167</u>	<u>14,516</u>

The director's loan was repaid within nine months and one day of the year end date. This is an interest free loan repayable on demand.

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.