

Registered number
08397688

FlanDO Limited

Abbreviated Accounts

29 February 2016

FlanDO Limited**Registered number:** 08397688**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	3,048	3,100	
Cash at bank and in hand	32,083	27,828	
	<u>35,131</u>	<u>30,928</u>	
Creditors: amounts falling due within one year	(15,041)	(13,815)	
Net current assets		<u>20,090</u>	<u>17,113</u>
Net assets		<u>20,090</u>	<u>17,113</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,990	17,013
Shareholder's funds		<u>20,090</u>	<u>17,113</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David O'Flanagan

Director

Approved by the board on 8 March 2016

FlanDO Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 March 2015	1,600
Additions	1,752
At 29 February 2016	<u>3,352</u>

Depreciation

At 1 March 2015	1,600
Charge for the year	1,752
At 29 February 2016	<u>3,352</u>

Net book value

At 29 February 2016	<u>-</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up but not fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
David O'Flanagan Loan 1	4,000	500	(4,000)	500
	<u>4,000</u>	<u>500</u>	<u>(4,000)</u>	<u>500</u>

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