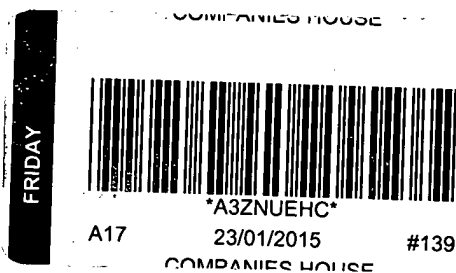


Company Registration No. 08480698 (England and Wales)

FLO CONSULT UK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2014



FLO CONSULT UK LIMITED

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FLO CONSULT UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		7,567
Current assets			
Stocks		1,600	
Debtors		8,608	
Cash at bank and in hand		6,580	
		<u>16,788</u>	
Creditors: amounts falling due within one year		<u>(9,379)</u>	
Net current assets			<u>7,409</u>
Total assets less current liabilities			<u>14,976</u>
Provisions for liabilities			<u>(1,513)</u>
			<u>13,463</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>13,363</u>
Shareholders' funds			<u>13,463</u>

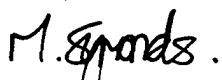
For the financial Period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 19 November 2014



M Symonds
Director

Company Registration No. 08480698

FLO CONSULT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery	20% straight line
Software	20% straight line

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 9 April 2013	-
Additions	9,458
	<hr/>
At 30 April 2014	9,458
	<hr/>
Depreciation	
At 9 April 2013	-
Charge for the period	1,891
	<hr/>
At 30 April 2014	1,891
	<hr/>
Net book value	
At 30 April 2014	7,567
	<hr/> <hr/>

3 Share capital

2014

	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>