

Registered Number 09148777

FLYING LIME MEDIA LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,364
		<u>3,364</u>
Current assets		
Cash at bank and in hand		612
		<u>612</u>
Creditors: amounts falling due within one year		(122)
Net current assets (liabilities)		<u>490</u>
Total assets less current liabilities		<u>3,854</u>
Total net assets (liabilities)		<u><u>3,854</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		3,852
Shareholders' funds		<u><u>3,854</u></u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2016

And signed on their behalf by:

David Payne, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents invoiced sales of services.

Tangible assets depreciation policy

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

Intangible assets amortisation policy

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

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
Additions	5,045
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>5,045</u>
Depreciation	
Charge for the year	1,681
On disposals	-
At 31 July 2015	<u>1,681</u>
Net book values	
At 31 July 2015	<u><u>3,364</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
2 Ordinary shares of £1 each	2

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