

**Registered Number 00273280**

**FLATMAJOR LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors	2	339,654	339,654
		<u>339,654</u>	<u>339,654</u>
<b>Net current assets (liabilities)</b>		<u>339,654</u>	<u>339,654</u>
<b>Total assets less current liabilities</b>		<u>339,654</u>	<u>339,654</u>
<b>Total net assets (liabilities)</b>		<u>339,654</u>	<u>339,654</u>
<b>Capital and reserves</b>			
Called up share capital		4,415,547	4,415,547
Profit and loss account		(4,075,893)	(4,075,893)
<b>Shareholders' funds</b>		<u>339,654</u>	<u>339,654</u>

- For the year ending 31 December 2012 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 25 September 2013

And signed on their behalf by:

**M.JOHNSTONE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The company has not traded during the period and there are no plans to re-activate it.

**2 Debtors**

The amount due by the company's parent undertaking, Cheergrey Limited, incorporated in England, is shown as a debtor.

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.