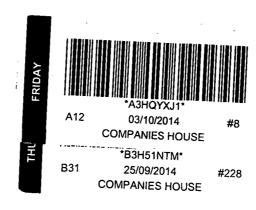
FLOTEC OIL & FUEL SYSTEMS LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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Profit and Loss Account



Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ Co. Reg. No:00710326

FLOTEC OIL & FUEL SYSTEMS LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the year ending 31 December 2013

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of auto supplies..

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shares in the company are as under:-

N.J. Bance

1000 Ordinary Shares

DIVIDENDS

Dividends totalling £1,500 were proposed and paid during the year.

COMPANY SECRETARY SHARON BANCE-DALY 73-9-14

FLOTEC OIL & FUEL SYSTEMS LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

FIXED ASSETS			
Plant & Machinery			708
Land & Buildings			59,365
Office Equipment			1,526
Motor Vehicle			1
•			61,600
			-,
CURRENT ASSETS			
Debtors	8,833		
Stocks	6,951		
Bank	2,888		
Duik	2,000		
		18,672	
·		10,072	•
LESS: CURRENT LIABILITIES			
Creditors		10,886	
0.000.0010		10,000	
NET CURRENT ASSETS			7,786
1,21 0014481(1,100210			£69,386
REPRESENTED BY:			
Authorised Share Capital £1,000			
Issued Share Capital			1000
Profit & Loss Account B/f		69 120	1000
Loss for Year		68,429	
LUSS IUI TEAT		(43)	(0.207
			68,386
			£69,386

For the year ending 31 December 2013 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 accounts for the year 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 accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

DIRECTOR #		DATE 23-9-2014
NAME NIGEC	BANCE.	

FLOTEC OIL & FUEL SYSTEMS LIMITED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2013

INCOME		
Sales		41,589
Less: Cost of Sales		18,219
Gross Profit		23,370
Sundry Income (Nett)		166
• , ,		23,536
Less: EXPENSES		
Directors Remuneration & ENI	12,326	
Motor & Travel	3,619	
Telephone, Mobile & Fax	539	
Office Expenses	778	
Premises Costs	300	
Professional Fees	3,188	
Depreciation	790	
Bank Charges & Interest	539	
		22,079
NET PROFIT/(LOSS)		1,457
Dividends Paid		(1,500)
		(43)