
FLITSALE LIMITED

ABBREVIATED ACCOUNTS

For the Period Ended

31 MARCH 2016

FRIDAY



A58ULVCY

A11

10/06/2016

#409

COMPANIES HOUSE

FLITSALE LIMITED

Company No: 03506607
ABBREVIATED BALANCE SHEET
As at 31 March 2016

	Notes	31 March 2016 £	31 December 2014 £
Net Current Assets		-	-
Total Assets Less Liabilities		-	-
Capital and Reserves			
Called up share capital	2	2	2
Profit and loss account	3	(2)	(2)
Shareholders' Funds		-	-

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Sections 475 and 477 of the Companies Act 2006 and no notice requiring an audit has been deposited under Section 476 of the Act. The directors acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its results for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the board on 6 June 2016 and signed on its behalf.



Lord Kalms
Director

FLITSALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Period Ended 31 March 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

2. CALLED UP SHARE CAPITAL

	31 March 2016 £	31 December 2014 £
Authorised and allotted		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. PROFIT AND LOSS ACCOUNT

Loss brought forward and carried forward	<u>(2)</u>	<u>(2)</u>
--	------------	------------

4. TRANSACTIONS WITH CONNECTED PARTIES

During the period the company acted as nominee for its parent company 24 St James's Place Limited in that company's purchase as trustee of the freehold of 24 St James's Place. No transactions are reflected in the company's accounts as the company had no beneficial interest in the property.