

REGISTERED NUMBER: 4003184 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2006
for
Flyjack Limited

TUESDAY



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A15 28/08/2007 631
COMPANIES HOUSE

28/8/07

Kaydee Associates
Chartered Certified Accountants & Registered Auditors

Challenge House
616 Mitcham Road
Croydon
Surrey CRO 3AA

Flyjack Limited

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for the Year Ended 31 October 2006**

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Flyjack Limited

Company Information
for the Year Ended 31 October 2006

DIRECTOR: Mr Rajinder Singh

SECRETARY: Mr Avtar Singh

REGISTERED OFFICE: Challenge House
616 Mitcham Road
Croydon
Surrey CRO 3AA

REGISTERED NUMBER: 4003184 (England and Wales)

ACCOUNTANTS: Kaydee Associates
Chartered Certified Accountants
Challenge House
616 Mitcham Road
Croydon
Surrey CRO 3AA

BANKERS: National Westminster Bank
2 Greenwich Church Street
London
SE10 9BQ

Flyjack Limited

Abbreviated Balance Sheet
31 October 2006

		<u>31.10.06</u>	<u>31 10 05</u>
	Notes	£	£
CURRENT ASSETS:			
Stocks		59,273	63,735
Debtors		9,815	17,235
Cash at bank and in hand		1,374	2,615
		<u>70,462</u>	<u>83,585</u>
CREDITORS: Amounts falling due within one year		<u>70,273</u>	<u>104,691</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>189</u>	<u>(21,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£189</u></u>	<u><u>£(21,106)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		89	(21,206)
SHAREHOLDERS' FUNDS:		<u><u>£189</u></u>	<u><u>£(21,106)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

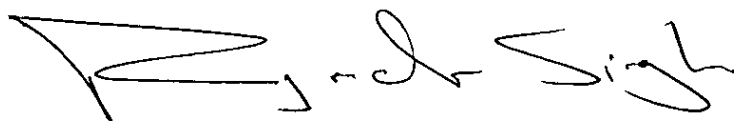
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 August 2007 and were signed by



Mr Rajinder Singh - Director

The notes form part of these abbreviated accounts

Flyjack Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.10.06 £	31 10 05 £
100	Ordinary	1	<u>100</u>	<u>100</u>