

REGISTERED NUMBER: 4003184 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Flyjack Limited

WEDNESDAY



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COMPANIES HOUSE

Flyjack Limited

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for the Year Ended 31 October 2008**

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Flyjack Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR: Mr Rajinder Singh

SECRETARIES:

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

REGISTERED NUMBER: 4003184 (England and Wales)

ACCOUNTANTS: Kaydee Associates Ltd
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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		2,939		-
CURRENT ASSETS					
Stocks		40,375		57,728	
Debtors		46,279		32,279	
Cash at bank and in hand		7,243		4,721	
		<u>93,897</u>		<u>94,728</u>	
CREDITORS					
Amounts falling due within one year		<u>54,790</u>		<u>75,621</u>	
NET CURRENT ASSETS			<u>39,107</u>		<u>19,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,046</u>		<u>19,107</u>
CREDITORS					
Amounts falling due after more than one year			<u>15,292</u>		<u>-</u>
NET ASSETS			<u>26,754</u>		<u>19,107</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>26,654</u>		<u>19,007</u>
SHAREHOLDERS' FUNDS			<u>26,754</u>		<u>19,107</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

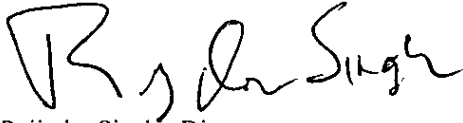
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Flyjack Limited

Abbreviated Balance Sheet - continued
31 October 2008

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 25 August 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'Rajinder Singh'. The signature is stylized with a large 'R' and a cursive 'Singh'.

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 2008

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 2007).

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.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are 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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>3,918</u>
At 31 October 2008	<u>3,918</u>
DEPRECIATION	
Charge for year	<u>979</u>
At 31 October 2008	<u>979</u>
NET BOOK VALUE	
At 31 October 2008	<u><u>2,939</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>