

REGISTERED NUMBER: 06070437 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st January 2013
for
Flomec (Europe) Ltd

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COMPANIES HOUSE

Flomec (Europe) Ltd (Registered number: 06070437)

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Flomec (Europe) Ltd

Company Information **for the year ended 31st January 2013**

DIRECTOR:

S Filmer-Cox

REGISTERED OFFICE:

2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

REGISTERED NUMBER:

06070437 (England and Wales)

ACCOUNTANTS:

Lucraft, Hodgson & Dawes
Chartered Accountants
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Flomec (Europe) Ltd (Registered number: 06070437)

Abbreviated Balance Sheet

31st January 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		721	721
CREDITORS			
Amounts falling due within one year		290	290
NET CURRENT ASSETS		431	431
TOTAL ASSETS LESS CURRENT LIABILITIES		431	431
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		331	331
SHAREHOLDERS' FUNDS		431	431

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on *18th June 2013* and were signed by



S Filmer-Cox - Director

The notes form part of these abbreviated accounts

Flomec (Europe) Ltd (Registered number: 06070437)

Notes to the Abbreviated Accounts **for the year ended 31st January 2013**

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 April 2008)

The company was dormant throughout the current year and previous year

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>100</u>	2012 £ <u>100</u>
100	Ordinary £1 shares			