

Registered number:  
06070437  
England and Wales

**Flomec (Europe) Ltd**  
Unaudited Abbreviated Report and Accounts  
31 January 2009

SATURDAY



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28/11/2009

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COMPANIES HOUSE

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

**Flomec (Europe) Ltd (Registered number: 06070437)**  
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**for the year ended 31 January 2009**

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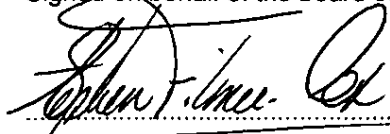
**Flomec (Europe) Ltd (Registered number: 06070437)**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		1	295
Cash at bank and in hand		755	2,122
		<u>756</u>	<u>2,417</u>
<b>Creditors: amounts falling due within one year</b>		(150)	(1,599)
		<u>606</u>	<u>818</u>
<b>Net current assets</b>			
		<u>606</u>	<u>818</u>
<b>Total assets less current liabilities</b>			
		<u>606</u>	<u>818</u>
<b>Net assets</b>		<u>606</u>	<u>818</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		506	718
		<u>606</u>	<u>818</u>
<b>Shareholders' funds</b>		<u>606</u>	<u>818</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr S Filmer-Cox  
Director

Approved by the board: 25 November 2009

**Flomec (Europe) Ltd (Registered number: 06070437)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

**Basis of accounting**

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Web site development costs**

Design and content development costs are capitalised only to the extent that they lead to the creation of an enduring asset delivering benefits at least as great as the amount capitalised. If there is insufficient evidence on which to base reasonable estimates of the economic benefits that will be generated in the period until the design and content are next updated, the costs of developing the design and content are charged to the profit and loss account as incurred.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

<b>2 Share capital - equity shares</b>	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Authorised share capital:			
Ordinary £1 Shares	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up share capital:			
Ordinary £1 Shares	100	<u>100</u>	<u>100</u>

Within called up share capital an amount of £99 (2008: £99) has been paid.

**3 Trading**

During the period under review the company did not trade.