Registered Number 06070437

FLOMEC (EUROPE) LIMITED

Abbreviated Accounts

31 January 2010

FLOMEC (EUROPE) LIMITED **Registered Number 06070437**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid	2		1		1
Current assets					
Debtors		720			
Cash at bank and in hand				755	
Total current assets		720		755	
Creditors: amounts falling due within one year		(290)		(150)	
Net current assets			430		605
Total assets less current liabilities			431		606
Total net Assets (liabilities)			431		606
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			331		506
Shareholders funds			431		606

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:
Mr S Filmer-Cox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2010

1 Accounting policies

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). At the balance sheet date, the company had ceased to trade. The director does not believe the company will recommence trading in the foreseeable future, and as such, the accounts have not been prepared on a going concern basis. The director is confident that the company will meet its outstanding liabilities at the balance sheet date.

Turnover
There was no turnover for the period under review or the preceding year.

2 Called up share capital not paid

Within called up share capital an amount of £99 (2009:£99) has been paid.

3 Share capital

	2010 £	2009 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Related party disclosures

During the year the company provided a loan to Filton Engineering Ltd where Mr S Filmer-Cox is a director. The amounts concerned were as follows: at the start of the year £Nil (2009: £Nil); at the end of the year £720 (2009: £Nil); maximum outstanding during the year: £735 (2009: £720). The loan is interest free and repayable on demand.

5 Ultimate Controlling Party

The company has no single ultimate controlling party