

Registered number
06070500
England and Wales

Flomec Limited
Unaudited Abbreviated Report and Accounts
31 January 2011



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

Flomec Limited (Registered number: 06070500)
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for the year ended 31 January 2011

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Flomec Limited (Registered number: 06070500)
Director's Report
for the year ended 31 January 2011

The director presents his annual report on the affairs of the company, together with abbreviated accounts, for the year ended 31 January 2011

Principal activities

The company has not yet commenced trading and therefore did not make a profit or a loss for the period under review


Director

The director in office in the year was as follows

Mr S Filmer-Cox

There have been no changes in directorship between the end of the year and the dates of this report

Signed

A handwritten signature in black ink, appearing to read 'S Filmer-Cox', written over a horizontal line.

Mr S Filmer-Cox
Director

Approved 5 October 2011

Flomec Limited (Registered number: 06070500)
Balance Sheet
as at 31 January 2011

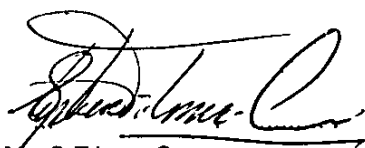
	Notes	2011 £	2010 £
Current assets			
Debtors	2	1	1
		<hr/>	<hr/>
Net current assets		1	1
		<hr/>	<hr/>
Total assets less current liabilities		1	1
		<hr/>	<hr/>
Net assets		1	1
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	1	1
		<hr/>	<hr/>
Shareholders' funds	4	1	1
		<hr/> <hr/>	<hr/> <hr/>

The company has not traded during the current or preceding financial periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss, nor any other recognised gains or losses.

These annual accounts have not been audited because the company is entitled to the exemption provided by s480 Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime.

Signed on behalf of the board of directors



Mr S Filmer-Cox
 Director

Approved by the board 5 October 2011

Flomec Limited (Registered number: 06070500)
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

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

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Trading

The company has not yet commenced trading and therefore did not make a profit or a loss for the period under review.

2 Debtors

Debtors amounts falling due within one year	2011 £	2010 £
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
 Debtors amounts falling due after more than one year	 2011 £	 2010 £
	<u>-</u>	<u>-</u>

3 Share capital - equity shares

	2011 No. Shares	2011 £	2010 £
Allotted, called up share capital			
Ordinary £1	1	<u>1</u>	<u>1</u>

Within called up share capital an amount of Nil (2010 Nil) has been paid.

4 Shareholders' funds

Shareholders funds of £1 (2010 £1) are attributable to equity shareholders.