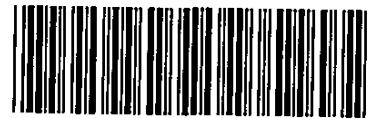


REGISTERED NUMBER: 07958489 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 21 February 2012 to 28 February 2013**  
**for**  
**Forma Flos Limited**

SATURDAY



A35 \*A2LAEM0H\* 16/11/2013 #23  
COMPANIES HOUSE

**Forma Flos Limited**

**Contents of the Abbreviated Accounts  
for the Period 21 February 2012 to 28 February 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Forma Flos Limited**

**Company Information**

**for the Period 21 February 2012 to 28 February 2013**

**DIRECTOR:**

L Mensch

**REGISTERED OFFICE:**

Preiskel & Co Llp  
5 Fleet Place  
London  
EC4M 7RD

**REGISTERED NUMBER:**

07958489 (England and Wales)

**ACCOUNTANTS**

Joan Hudson and Co Limited  
91 Tabernacle Street  
London  
EC2A 4JN

**Forma Flos Limited (Registered number: 07958489)**

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	£
<b>CREDITORS</b>		
Amounts falling due within one year		798
		<u>798</u>
<b>NET CURRENT LIABILITIES</b>		<u>(798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(798)</u>
		<u><u>(798)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		(800)
		<u>(800)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(798)</u>
		<u><u>(798)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 5 November 2013 and were signed by



Director

The notes form part of these abbreviated accounts

**Forma Flos Limited**

**Notes to the Abbreviated Accounts  
for the Period 21 February 2012 to 28 February 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)

**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		Nominal value	£
Number	Class		
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period