

Registered number:
06070500
England and Wales

Flomec Limited
Unaudited Abbreviated Report and Accounts
31 January 2009



Lucraft Hodgson & Dawes
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West Sussex
BN16 3BZ

Flomec Limited
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for the year ended 31 January 2009

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**Flomec Limited
Director's Report
for the year ended 31 January 2009**

The director presents his annual report on the affairs of the company, together with abbreviated accounts, for the year ended 31 January 2009.

Principal activities

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

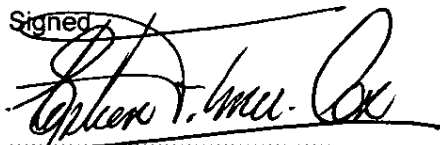
Director

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



Mr S Filmer-Cox
Director

Approved : 3 November 2009

Flomec Limited
Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	2	1	1
Net current assets		1	1
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds	4	1	1

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 s249AA (1) Companies Act 1985 relating to dormant companies 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.

Signed on behalf of the board of directors



Mr S Filmer-Cox
 Director

Approved by the board: 3 November 2009

Flomec Limited
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 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	2009 £	2008 £
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
 Debtors: amounts falling due after more than one year	 2009 £	 2008 £
	<u>-</u>	<u>-</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary £1	10,000	<u>10,000</u>	<u>10,000</u>
Allotted, called up share capital:			
Ordinary £1	1	<u>1</u>	<u>1</u>

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

4 Shareholders' funds

Shareholders funds of £1 (2008: £1) are attributable to equity shareholders.