

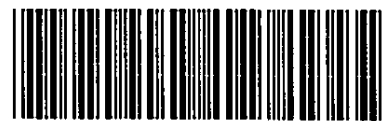
Registration number 06851133

Floehopper Limited

Unaudited Abbreviated Accounts
for the Period from 18 March 2009 to 31 March 2010

3CA Limited
Chartered Accountants and Business Advisors
Kent Cottage
Bridge Lane
Kendal
LA9 7DD

TUESDAY



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07/12/2010
COMPANIES HOUSE

Floehopper Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Accountants' Report to the Director on the Unaudited Financial Statements of Floehopper Limited

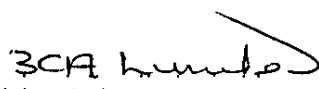
In accordance with the engagement letter dated 31 March 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


3CA Limited

Date 3/12/10

Chartered Accountants and Business Advisors
Kent Cottage
Bridge Lane
Kendal
LA9 7DD

Floehopper Limited
Abbreviated Balance Sheet as at 31 March 2010

	Note	£	£
31 March 2010			
Fixed assets			
Tangible assets	2		1,134
Current assets			
Stocks		871	
Debtors		8,770	
Cash at bank and in hand		2,839	
		<u>12,480</u>	
Creditors. Amounts falling due within one year		<u>(10,568)</u>	
Net current assets			<u>1,912</u>
Net assets			<u>3,046</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss reserve			<u>3,045</u>
Shareholders' funds			<u>3,046</u>

For the period ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 02/02/2010



J Mead
 Director

The notes on pages 3 to 4 form an integral part of these financial statements

Floehopper Limited
Notes to the abbreviated accounts for the Period Ended 31 March 2010

continued

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>1,700</u>
Depreciation	
Charge for the period	<u>566</u>
Net book value	
As at 31 March 2010	<u><u>1,134</u></u>

3 Share capital

	31 March 2010 £
Allotted, called up and fully paid	
Equity	
1 Ordinary share of £1 each	<u><u>1</u></u>

4 Related parties

Controlling entity

The company is under the control of J Mead