

Floehopper Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

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

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 5) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Floehopper Limited
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Floehopper Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Floehopper Limited, as a body, in accordance with the terms of our engagement letter dated 31 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of Floehopper Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Floehopper Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Floehopper Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Floehopper Limited. You consider that Floehopper Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Floehopper Limited. 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 statutory accounts.

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3CA Limited
Chartered Accountants and Business Advisors
Kent Cottage
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29 May 2011

Floehopper Limited
(Registration number: 06851133)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £	31 March 2010 £
Fixed assets			
Tangible fixed assets		568	1,134
Current assets			
Stocks		-	871
Debtors	3	1,966	8,770
Cash at bank and in hand		2,133	2,839
		4,099	12,480
Creditors: Amounts falling due within one year		(3,854)	(10,568)
Net current assets		245	1,912
Total assets less current liabilities		813	3,046
Provisions for liabilities		(107)	-
Net assets		706	3,046
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		705	3,045
Shareholders' funds		706	3,046

The notes on pages 4 to 5 form an integral part of these financial statements.

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Floehopper Limited
(Registration number: 06851133)
Abbreviated Balance Sheet at 31 March 2011
..... continued

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 29 May 2011

.....
Mr James Mead
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Floehopper Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

Tangible assets	Total
£	£

Cost

At 1 April 2010	1,700	1,700
	<hr/>	<hr/>
At 31 March 2011	1,700	1,700
	<hr/>	<hr/>
Depreciation		
At 1 April 2010	566	566
Charge for the year	566	566
	<hr/>	<hr/>
At 31 March 2011	1,132	1,132
	<hr/>	<hr/>

Floehopper Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011
..... continued

Net book value

At 31 March 2011	568	568	
	<u> </u>	<u> </u>	
At 31 March 2010	1,134	1,134	
	<u> </u>	<u> </u>	

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	31 March 2011		31 March 2010	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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 1072 of the Companies Act 2006.