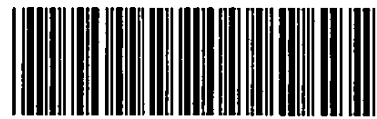


Company Registration No 07974370 (England and Wales)

**A FIRST CLASS FLUSH (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2013**

SATURDAY



\*A2LAE10G\*

A26

16/11/2013

#293

COMPANIES HOUSE

---

# A FIRST CLASS FLUSH (UK) LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

---

# A FIRST CLASS FLUSH (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets	2		15,116
Tangible assets	2		48,018
			<u>63,134</u>
<b>Current assets</b>			
Stocks		1,900	
Debtors		3,148	
Cash at bank and in hand		7,219	
		<u>12,267</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(68,398)</u>	
<b>Net current liabilities</b>			<u>(56,131)</u>
<b>Total assets less current liabilities</b>			<u>7,003</u>
<b>Capital and reserves</b>			
Called up share capital	4		100
Profit and loss account			6,903
<b>Shareholders' funds</b>			<u>7,003</u>

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

8 November 2013

Mark McDavid  
Director

Company Registration No. 07974370

# A FIRST CLASS FLUSH (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 2 March 2012	-	-	-
Additions	18,895	61,143	80,038
At 31 March 2013	18,895	61,143	80,038
<b>Depreciation</b>			
At 2 March 2012	-	-	-
Charge for the period	3,779	13,125	16,904
At 31 March 2013	3,779	13,125	16,904
<b>Net book value</b>			
At 31 March 2013	15,116	48,018	63,134

# A FIRST CLASS FLUSH (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

---

**3 Creditors' amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £7,500

**4 Share capital**

**2013**

**£**

**Allotted, called up and fully paid**

100 Ordinary of £1 each

100

During the period, 100 ordinary shares of £1 each were issued and fully paid for