

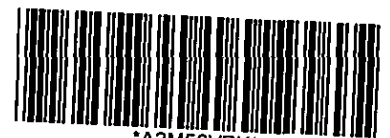
Company Registration No. 05067085 (England and Wales)

FLEXITECH MARKETING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

FLEXITECH MARKETING LIMITED

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WARNING - This report is NOT to be used for accounting periods ending on or after 15 December 2010

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FLEXITECH MARKETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,702		3,378
Current assets					
Debtors		1,339		1,100	
Cash at bank and in hand		3,335		3,037	
		<u>4,674</u>		<u>4,137</u>	
Creditors' amounts falling due within one year		<u>(7,706)</u>		<u>(7,081)</u>	
Net current liabilities			<u>(3,032)</u>		<u>(2,944)</u>
Total assets less current liabilities			<u>(330)</u>		<u>434</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(331)</u>		<u>433</u>
Shareholders' funds			<u>(330)</u>		<u>434</u>

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

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year 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 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 22. 11. 2013



Mr R A Dickens
Director

Company Registration No 05067085

FLEXITECH MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR 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)

The financial statements have been prepared on the going concern basis, which assumes that the company will continue to trade for the foreseeable future, despite the existence of net liabilities at the balance sheet date. The validity of the going concern basis is dependent upon the continued support of the director. The director is of the opinion that such support will continue but inherently there can be no certainty in this matter.

1.2 Turnover

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

1.3 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
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012 & at 31 March 2013	4,170
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Depreciation	
At 1 April 2012	792
Charge for the year	676
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At 31 March 2013	1,468
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Net book value	
At 31 March 2013	2,702
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At 31 March 2012	3,378
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FLEXITECH MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>