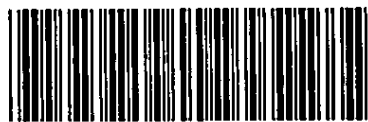


Company Registration No. 05067085 (England and Wales)

**FLEXITECH MARKETING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

SATURDAY



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COMPANIES HOUSE

# FLEXITECH MARKETING LIMITED

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# FLEXITECH MARKETING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,378		179
<b>Current assets</b>					
Debtors		1,100		4,291	
Cash at bank and in hand		3,037		2,225	
		<u>4,137</u>		<u>6,516</u>	
<b>Creditors amounts falling due within one year</b>		<u>(7,081)</u>		<u>(6,013)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,944)</u>		<u>503</u>
<b>Total assets less current liabilities</b>			<u>434</u>		<u>682</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			433		681
<b>Shareholders' funds</b>			<u>434</u>		<u>682</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30.7.2012



RA Dickens  
Director

Company Registration No. 05067085

# FLEXITECH MARKETING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 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

	£
<b>Cost</b>	
At 1 April 2011	437
Additions	3,733
	<hr/>
At 31 March 2012	4,170
	<hr/>
<b>Depreciation</b>	
At 1 April 2011	258
Charge for the year	534
	<hr/>
At 31 March 2012	792
	<hr/>
<b>Net book value</b>	
At 31 March 2012	3,378
	<hr/> <hr/>
At 31 March 2011	179
	<hr/> <hr/>

### 3 Share capital

#### Allotted, called up and fully paid

1 Ordinary of £1 each

	2012 £	2011 £
	1	1
	<hr/> <hr/>	<hr/> <hr/>