

REGISTERED NUMBER: 07958489 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Forma Flos Limited

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Forma Flos Limited

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for the Year Ended 28 February 2014**

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Forma Flos Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:

L Mensch

REGISTERED OFFICE:

Preiskel & Co Llp
5 Fleet Place
London
EC4M 7RD

REGISTERED NUMBER:

07958489 (England and Wales)

ACCOUNTANTS:

Joan Hudson and Co Limited
91 Tabernacle Street
London
EC2A 4JN

Forma Flos Limited (Registered number: 07958489)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	28.2.14 £	28.2.13 £
CREDITORS			
Amounts falling due within one year		798	798
NET CURRENT LIABILITIES		<u>(798)</u>	<u>(798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(798)</u>	<u>(798)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(800)</u>	<u>(800)</u>
SHAREHOLDERS' FUNDS		<u>(798)</u>	<u>(798)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

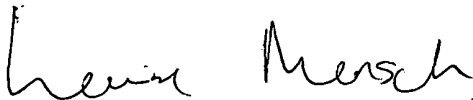
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2014 and were signed by:



L Mensch - Director

The notes form part of these abbreviated accounts

Forma Flos Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the year ended 28 February 2014. However, reference to information relating to the period ended 28 February 2013 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
2	Ordinary	1	<u>2</u>	<u>2</u>