

Registered number  
01815750

FLD Chemicals Limited

Abbreviated Accounts

31 July 2009



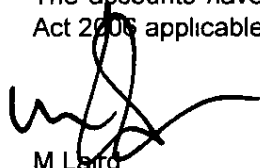
**FLD Chemicals Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,942	2,507
<b>Current assets</b>			
Stocks		20,519	5,807
Debtors		47,060	83,874
		<u>67,579</u>	<u>89,681</u>
<b>Creditors: amounts falling due within one year</b>		(51,803)	(80,435)
<b>Net current assets</b>		<u>15,776</u>	<u>9,246</u>
<b>Net assets</b>		<u>17,718</u>	<u>11,753</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		(98)	(98)
Profit and loss account		17,716	11,751
<b>Shareholders' funds</b>		<u>17,718</u>	<u>11,753</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



M Laird  
Director

Approved by the board on 29 January 2010

**FLD Chemicals Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures & fittings	20% on reducing balance
Equipment	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Foreign currencies***

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

***Pensions***

The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2008 10,347

At 31 July 2009 10,347

**Depreciation**

At 1 August 2008 7,840

Charge for the year 565

At 31 July 2009 8,405

**Net book value**

At 31 July 2009 1,942

At 31 July 2008 2,507

**FLD Chemicals Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>