

Registered number  
03014708

Flora Products International Limited

Report and Accounts

30 April 2001



**Flora Products International Limited**  
**Report and accounts**  
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**Flora Products International Limited**  
**Company Information**

**Directors**

S.Hamblett  
K.Hamblett

**Secretary**

K.Hamblett

**Reporting accountants**

Kevin Guy & Co  
303 - 314 The Cotton Exchange  
Old Hall Street  
Liverpool  
L3 9LQ

**Registered office**

New Road Business Centre  
New Road  
Winsford  
Cheshire  
CW7 2NU

**Registered number**

03014708

**Flora Products International Limited**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2001.

**Principal activities**

The company did not trade during the period and no income or expenditure arose.

**Directors**

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	2001	2000
S. Hamblett	99	99
K. Hamblett	1	1

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 22 February 2002.

K. Hamblett  
Director



**Flora Products International Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2001**

	Notes	2001 £	2000 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-
Retained profit for the financial year	4	-	-


During this financial period and the preceeding financial year the company has not traded and has received no income and incurred no expenditure.  
 Consequently, during those periods the company has made neither a profit or a loss.

**Flora Products International Limited**  
**Balance Sheet**  
**as at 30 April 2001**

	Notes	2001 £	2000 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Creditors: amounts falling due within one year</b>	2	(80)	(80)
<b>Net current assets</b>		<u>20</u>	<u>20</u>
<b>Net assets</b>		<u>20</u>	<u>20</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account	4	(80)	(80)
<b>Shareholders' funds</b>		<u>20</u>	<u>20</u>

The company was dormant ( within the meaning of Section 250 of the Companies Act 1985) throughout the financial period ended 30th April 2000.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S. Hamblett  
 Director



Approved by the board on 22 February 2002

**Flora Products International Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2001**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

<b>2 Creditors: amounts falling due within one year</b>		<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
Directors current account		<u>80</u>	<u>80</u>
<b>3 Share capital</b>		<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	<b>2001</b>	<b>2000</b>	<b>2001</b>
	<b>No</b>	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
<b>4 Profit and loss account</b>		<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
At 1 May		(80)	(80)
At 30 April		<u>(80)</u>	<u>(80)</u>

**Flora Products International Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2001**  
*for the information of the directors only*

	2001 £	2000 £
Profit before tax	-	-

**Flora Products International Limited**  
**Schedule to the Profit and Loss Account**  
**for the year ended 30 April 2001**  
*for the information of the directors only*

	2001 £	2000 £
Administrative expenses	<u>-</u>	<u>-</u>