

Registered number
03014708

Flora Products International Limited

Report and Accounts

30 April 1999



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
2 Blundell Grove
Hightown
Merseyside
L38 9EB

Registered office

New Road Business Centre
New Road
Winsford
Cheshire
CW7 2NU

Registered number

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Flora Products International Limited
Directors' Report

The directors present their report and accounts for the period ended 30 April 1999.

Principal activities

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

Directors

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

	£1 Ordinary shares	
	1999	1998
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 24 February 2000.



K.Hamblett
Director

Flora Products International Limited
Profit and Loss Account
for the period from 1 February 1998 to 30 April 1999

	Notes	1999 £	1998 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the period		-	-
Retained profit for the period	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 1999

	Notes	1999 £	1998 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	2	(80)	(80)
Net current assets		<u>20</u>	<u>20</u>
Net assets		<u>20</u>	<u>20</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account	4	(80)	(80)
Shareholders' funds		<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 1999.

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 24 February 2000

Flora Products International Limited
Notes to the Accounts
for the period from 1 February 1998 to 30 April 1999

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).

2 Creditors: amounts falling due within one year		1999	1998
		£	£
Directors current account		<u>80</u>	<u>80</u>
3 Share capital		1999	1998
		£	£
Authorised:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	1999	1998	1999
	No	No	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
4 Profit and loss account		1999	1998
		£	£
At 1 February		(80)	(80)
At 30 April		<u>(80)</u>	<u>(80)</u>