

Registration number 3799772

**POINTFLAME LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

Hazlewoods LLP  
Chartered Accountants  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT



# **POINTFLAME LIMITED**

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**POINTFLAME LIMITED (REGISTRATION NUMBER: 3799772)**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	2		-		2,000
<b>Current assets</b>					
Debtors		100,200		112,871	
Cash at bank and in hand		91		229	
		<u>100,291</u>		<u>113,100</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(99,772)</u>		<u>(113,658)</u>	
<b>Net current assets/(liabilities)</b>			<u>519</u>		<u>(558)</u>
<b>Net assets</b>			<u>519</u>		<u>1,442</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>419</u>		<u>1,342</u>
<b>Shareholders' funds</b>			<u>519</u>		<u>1,442</u>

For the year ending 30 September 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 22/03/11 and signed on its behalf by

  
S P Ellwood  
Director

The notes on pages 2 to 3 form an integral part of these financial statements



**POINTFLAME LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**3 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4 Related parties**

**Directors' advances**

At 30 September 2009 the company owed C Ellwood £780 (2008 £780), S Glanfield £42,269 (2008 £73,775) and J Boyd £15,758 (2008 £9,829) and was owed £13,863 (2008 £3,202) by S Ellwood. These loans are interest free and have no fixed repayment terms.

Dividends have been paid to the directors as follows: S Glanfield £Nil (2008 £7,500), S Ellwood £10,000 (2008 £51,072) and J Boyd £10,630 (2008 £31,200).