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REGISTERED NUMBER. 5067085

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

FLEXITECH MARKETING LIMITED

MONDAY



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23/07/2007

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FLEXITECH MARKETING LIMITED

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for the Year Ended 31 March 2007

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FLEXITECH MARKETING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR:

R A Dickens

SECRETARY:

Ms G Norris

REGISTERED OFFICE:

Edward House
North Mersey Business Centre
Woodward Road
Liverpool
L33 7UY

REGISTERED NUMBER:

5067085

ACCOUNTANTS:

Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

FLEXITECH MARKETING LIMITED

ABBREVIATED BALANCE SHEET

31 March 2007

	2007 £	2006 £
CURRENT ASSETS		
Stocks	6,743	-
Debtors	8,679	1,193
Cash at bank	1,414	3,100
	<u>16,836</u>	<u>4,293</u>
CREDITORS		
Amounts falling due within one year	16,820	2,225
	<u>16</u>	<u>2,068</u>
NET CURRENT ASSETS		
	<u>16</u>	<u>2,068</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>16</u>	<u>2,068</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	15	2,067
	<u>16</u>	<u>2,068</u>
SHAREHOLDERS' FUNDS		
	<u>16</u>	<u>2,068</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 8 June 2007 and were signed by



R A Dickens - Director

The notes form part of these abbreviated accounts

FLEXITECH MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Revenue recognition and service contracts

Revenue on such contracts is recognised in the financial statements in accordance with UITF Abstract 40

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>