REGISTERED NUMBER: 05067085

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

<u>FOR</u>

FLEXITECH MARKETING LIMITED

SATURDAY



10/01/2009 COMPANIES HOUSE

328

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION for the Year Ended 31 March 2008

DIRECTOR:

R A Dickens

SECRETARY:

Ms G Norris

REGISTERED OFFICE:

Edward House

North Mersey Business Centre

Woodward Road

Liverpool L33 7UY

REGISTERED NUMBER:

05067085

ACCOUNTANTS:

Musker & Garrett Limited Chartered Accountants

Edward House

North Mersey Business Centre Knowsley Industrial Park

Liverpool Merseyside L33 7UY

ABBREVIATED BALANCE SHEET 31 March 2008

	2008			2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		350		-
CURRENT ASSETS					•
Stocks		1,000		6,743	
Debtors		12,870		8,679	
Cash at bank		6,290		1,414	
		20,160		16,836	
CREDITORS					
Amounts falling due within one year		20,501		16,820	
NET CURRENT (LIABILITIES)/AS	SSETS		(341)		16
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9		16
LIADILITIES			==		===
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	-		8		15
SHAREHOLDERS' FUNDS			9		16
			====		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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
- (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 23 December 2008 and were signed by:

R A Dickens - Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 March 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	437
At 31 March 2008	437
DEPRECIATION Charge for year	87
At 31 March 2008	87
NET BOOK VALUE At 31 March 2008	350

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
100	Ordinary	£1	100	100
Allotted, issi	ued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
1	Ordinary	£1	1	1
				