

FLEXIWARM TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
31st MAY 2010

WEDNESDAY



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COMPANIES HOUSE

EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260/8 Chapel Street
Salford
MANCHESTER
M3 5JZ

FLEXIWARM TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MAY 2010

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FLEXIWARM TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

31st MAY 2010

	Note	£	2010 £
FIXED ASSETS			
Intangible assets	2		80,412
CURRENT ASSETS			
Debtors		469	
Cash at bank and in hand		12,156	
		<u>12,625</u>	
CREDITORS: Amounts falling due within one year		<u>105,194</u>	
NET CURRENT LIABILITIES			<u>(92,569)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,157)</u>
CAPITAL AND RESERVES			
Share capital	3		-
Profit and loss account			<u>(12,157)</u>
DEFICIT			<u>(12,157)</u>

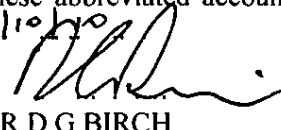
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

07/10/10


MR D G BIRCH

Company Registration Number 06905339

The notes on page 2 form part of these abbreviated accounts.

FLEXIWARM TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31st MAY 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10%

2. FIXED ASSETS

	Intangible Assets £
COST	
Additions	89,347
At 31st May 2010	<u>89,347</u>
DEPRECIATION	
Charge for period	8,935
At 31st May 2010	<u>8,935</u>
NET BOOK VALUE	
At 31st May 2010	<u>80,412</u>
At 31st May 2009	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	No	2010 £
100 Ordinary shares of £0 10 each		<u>10</u>
1 Ordinary shares fully paid of £0 10 each	<u>1</u>	<u>-</u>