FLASHBACK ENTERPRISES LTD

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

THURSDAY



19/07/2007 COMPANIES HOUSE

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FLASHBACK ENTERPRISES LTD

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	200	2007		2006	
N	ote £	£	£	£	
CURRENT ASSETS					
Debtors	184	184		1,128	
Cash at bank	13,071	13,071		8,194	
	13,255		9,322		
CREDITORS. amounts falling due within one year	(2,259)		(1,660)		
NET CURRENT ASSETS		10,996		7,662	
TOTAL ASSETS LESS CURRENT LIABILITIES	£	10,996	:	£ 7,662	
CAPITAL AND RESERVES				····	
Called up share capital	2	2		2	
Profit and loss account		10,994		7,660	
SHAREHOLDERS' FUNDS	£	10,996	:	£ 7,662	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 07/07/2007

Angelina Maccarone

Director

The notes on pages 2 form part of these financial statements

FLASHBACK ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

12 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2 SHARE CAPITAL

	2007 £		2006 £	
Authorised 100 Ordinary shares of £1 each	£	100	£	100
Allotted, cailed up and fully paid				
2 Ordinary shares of £1 each	£	2	£	2