

Registered Number 06424950

FLIRTEZZEE LIMITED

Abbreviated Accounts

30 November 2010

FLIRTEEZZEE LIMITED

Registered Number 06424950

Company Information

Registered Office:

46 UPPER BREEZE HILL
BENLLECH
ANGLESEY
LL74 8XA

Reporting Accountants:

ANGLESEY ACCOUNTING LTD

PLAS LON LAS
BRYNSIENCYN
ANGLESEY
Gwynedd
LL61 6TQ

FLIRTEEZZEE LIMITED

Registered Number 06424950

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	60,102	34,609
		<u>60,102</u>	<u>34,609</u>
Current assets			
Cash at bank and in hand		8,277	10,048
Total current assets		<u>8,277</u>	<u>10,048</u>
Creditors: amounts falling due within one year		(93,039)	(53,954)
Net current assets (liabilities)		(84,762)	(43,906)
Total assets less current liabilities		<u>(24,660)</u>	<u>(9,297)</u>
Accruals and deferred income		(2,017)	(11,917)
Total net assets (liabilities)		<u>(26,677)</u>	<u>(21,214)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(26,777)	(21,314)
Shareholders funds		<u>(26,677)</u>	<u>(21,214)</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

D BOWEN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 April 2008).

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2009		42,339
Additions	-	<u>29,815</u>
At 30 November 2010	-	<u>72,154</u>
Depreciation		
At 01 December 2009		7,730
Charge for year	-	<u>4,322</u>
At 30 November 2010	-	<u>12,052</u>
Net Book Value		
At 30 November 2010		60,102
At 30 November 2009	-	<u>34,609</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100

4 **Related party disclosures**

Loans and transactions concerning directors of the company: Includes a loan to the company from the director, Mr D. Bowen of £91674.51