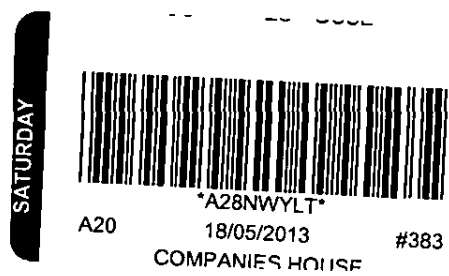


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
FLAGFINDERS (CTB) LTD



**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012**

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FLAGFINDERS (CTB) LTD
COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTORS: S B Cook-Leyden
D C H Powell
Mrs L S Cook-Leyden

SECRETARY: D C H Powell

REGISTERED OFFICE: 265 Coggs Hall Road
Braintree
Essex
CM7 6EF

REGISTERED NUMBER: 01289021

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

FLAGFINDERS (CTB) LTD (REGISTERED NUMBER: 01289021)

ABBREVIATED BALANCE SHEET

31 October 2012

31 10 11			Notes	31 10 12
£	£			£
		FIXED ASSETS		
289,867		Tangible assets	2	346,250
		CURRENT ASSETS		
	6,596	Stocks		5,171
	133,817	Debtors	3	133,317
	95,081	Cash at bank and in hand		64,775
	<u>235,494</u>			<u>203,263</u>
		CREDITORS		
	182,215	Amounts falling due within one year		<u>170,119</u>
<u>53,279</u>		NET CURRENT ASSETS		<u>33,144</u>
343,146		TOTAL ASSETS LESS CURRENT LIABILITIES		379,394
		CREDITORS		
(8,640)		Amounts falling due after more than one year		(46,527)
<u>(48,641)</u>		PROVISIONS FOR LIABILITIES		<u>(54,834)</u>
<u>285,865</u>		NET ASSETS		<u>278,033</u>
		CAPITAL AND RESERVES		
100		Called up share capital	4	100
285,765		Profit and loss account		<u>277,933</u>
<u>285,865</u>		SHAREHOLDERS' FUNDS		<u>278,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

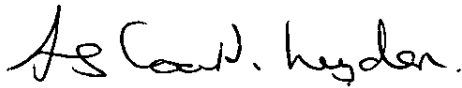
The notes form part of these abbreviated accounts

FLAGFINDERS (CTB) LTD (REGISTERED NUMBER: 01289021)

ABBREVIATED BALANCE SHEET - continued
31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10th May 2013 and were signed on its behalf by



Mrs L S Cook-Leyden - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012**

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)

Turnover

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

Tangible fixed assets

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

Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- at varying rates on cost

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	713,407
Additions	100,799
Disposals	(12,500)
At 31 October 2012	801,706
DEPRECIATION	
At 1 November 2011	423,540
Charge for year	36,215
Eliminated on disposal	(4,299)
At 31 October 2012	455,456
NET BOOK VALUE	
At 31 October 2012	346,250
At 31 October 2011	289,867

FLAGFINDERS (CTB) LTD (REGISTERED NUMBER: 01289021)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2012**

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £6,527 (31 10 11 - £862)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 10 12 £	31 10 11 £
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>

5 RELATED PARTY DISCLOSURES

Mrs L S Cook-Leyden

The director is owed £650 by the company at 31st October 2012 She also received rent of £4500 from the company during the year

S B Cook-Leyden

The director is owed £1030 by the company at 31st October 2012 He also received rent of £4500 from the Company during the year

D C H Powell

The director was owed £16150 by the company at 31st October 2012