

REGISTERED NUMBER: 3460013 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007
FOR
FLAREGUIDE LIMITED

SATURDAY



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COMPANIES HOUSE

FLAREGUIDE LIMITED

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for the Year Ended 31 August 2007**

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FLAREGUIDE LIMITED
COMPANY INFORMATION
for the Year Ended 31 August 2007

DIRECTOR: C G Prentice

SECRETARY: K Prentice

REGISTERED OFFICE: 31 Brecon Crescent
Ingleby Barwick
Cleveland
TS17 5DA

REGISTERED NUMBER: 3460013 (England and Wales)

ACCOUNTANTS: Jonathan S White and Co
25-29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

FLAREGUIDE LIMITED
ABBREVIATED BALANCE SHEET
31 August 2007

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		31,316		17,968
CURRENT ASSETS					
Debtors		45,052		28,717	
Cash at bank and in hand		<u>84,564</u>		<u>40,494</u>	
		129,616		69,211	
CREDITORS					
Amounts falling due within one year		<u>111,557</u>		<u>54,852</u>	
NET CURRENT ASSETS			<u>18,059</u>		<u>14,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,375		32,327
CREDITORS					
Amounts falling due after more than one year			<u>4,758</u>		<u>1,000</u>
NET ASSETS			<u>44,617</u>		<u>31,327</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>44,417</u>		<u>31,127</u>
SHAREHOLDERS' FUNDS			<u>44,617</u>		<u>31,327</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 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 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 10 June 2008 and were signed by



C G Prentice - Director

The notes form part of these abbreviated accounts

FLAREGUIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2007

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	56,998
Additions	25,955
Disposals	<u>(11,609)</u>
At 31 August 2007	<u>71,344</u>
DEPRECIATION	
At 1 September 2006	39,030
Charge for year	10,286
Eliminated on disposal	<u>(9,288)</u>
At 31 August 2007	<u>40,028</u>
NET BOOK VALUE	
At 31 August 2007	<u>31,316</u>
At 31 August 2006	<u>17,968</u>

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value'	31 8 07 £	31 8 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class.	Nominal value	31 8 07 £	31 8 06 £
200	Ordinary	£1	<u>200</u>	<u>200</u>