

Company No 03506607

FLITSALE LIMITED

ABBREVIATED ACCOUNTS

For the Year Ended

31 DECEMBER 2003

WEDNESDAY



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29/05/2013

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COMPANIES HOUSE

FLITSALE LIMITED

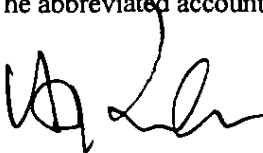
Company No: 03506607
ABBREVIATED BALANCE SHEET
As at 31 December 2003

	Notes	2003 £	2002 £
Net Current Assets		<u>-</u>	<u>-</u>
Total Assets Less Liabilities		<u>-</u>	<u>-</u>
Capital and Reserves			
Called up share capital	2	2	2
Profit and loss account	3	<u>(2)</u>	<u>(2)</u>
Shareholders' Funds		<u>-</u>	<u>-</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Sections 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under 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 Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2003 and of its results for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 1st May 2013 and signed on its behalf



H S Kalms
Director

FLITSALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 31 December 2003

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement

2. CALLED UP SHARE CAPITAL

	2003 £	2002 £
Authorised and allotted		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. PROFIT AND LOSS ACCOUNT

Loss brought forward and carried forward	<u>(2)</u>	<u>(2)</u>
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4. TRANSACTIONS WITH CONNECTED PARTIES

During the period the company acted as nominee for its parent company 24 St James's Place Limited