

Company No 03506607

FLITSALE LIMITED

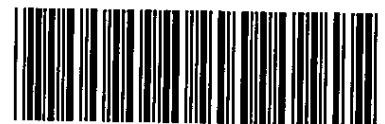
ABBREVIATED ACCOUNTS

For the Year Ended

31 DECEMBER 2011

WEDNESDAY

COMPANIES HOUSE



R29FIVDL

RCS

29/05/2013

#20

COMPANIES HOUSE

FLITSALE LIMITED

Company No: 03506607
ABBREVIATED BALANCE SHEET
As at 31 December 2011

	Notes	2011 £	2010 £
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 475 and 477 of the Companies Act 2006 and no notice requiring an audit has been deposited under Section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its results for the period then ended in accordance with the requirements of Section 396, 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 15 of the Companies Act 2006 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 2011

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

	2011 £	2010 £
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