

Company No 03506607

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**FLITSALE LIMITED**

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**ABBREVIATED ACCOUNTS**

**For the Year Ended**

**31 DECEMBER 2012**

WEDNESDAY



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A03

29/05/2013

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COMPANIES HOUSE

**FLITSALE LIMITED**

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**Company No: 03506607**  
**ABBREVIATED BALANCE SHEET**  
**As at 31 December 2012**

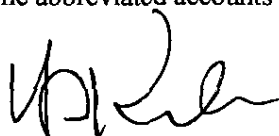
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|                                      | Notes | 2012<br>£  | 2011<br>£  |
|--------------------------------------|-------|------------|------------|
| <b>Net Current Assets</b>            |       | <u>-</u>   | <u>-</u>   |
| <b>Total Assets Less Liabilities</b> |       | <u>-</u>   | <u>-</u>   |
| <b>Capital and Reserves</b>          |       |            |            |
| Called up share capital              | 2     | 2          | 2          |
| Profit and loss account              | 3     | <u>(2)</u> | <u>(2)</u> |
| <b>Shareholders' Funds</b>           |       | <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 2012 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 1<sup>st</sup> May 2013 and signed on its behalf



**H S Kalms**  
Director

## **FLITSALE LIMITED**

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### **NOTES TO THE ABBREVIATED ACCOUNTS** **For the Year Ended 31 December 2012**

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#### **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**

|                                | <b>2012</b>     | <b>2011</b>     |
|--------------------------------|-----------------|-----------------|
|                                | <b>£</b>        | <b>£</b>        |
| <b>Authorised and allotted</b> |                 |                 |
| 2 ordinary shares of £1 each   | <u><b>2</b></u> | <u><b>2</b></u> |

#### **3. PROFIT AND LOSS ACCOUNT**

|                                          |                   |                   |
|------------------------------------------|-------------------|-------------------|
| Loss brought forward and carried forward | <u><b>(2)</b></u> | <u><b>(2)</b></u> |
|------------------------------------------|-------------------|-------------------|

#### **4. TRANSACTIONS WITH CONNECTED PARTIES**

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