

FLAME-TECH (DIESEL SERVICES) LIMITED

**Company Registration Number:
SC098039 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

FLAME-TECH (DIESEL SERVICES) LIMITED

Company Information for the Period Ended 31st July 2012

Director:	William Cheyne
Company secretary:	William Cheyne
Registered office:	Greenhaven Menie Balmedie Aberdeen AB23 8YJ
Company Registration Number:	SC098039 (Scotland)

FLAME-TECH (DIESEL SERVICES) LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,000	4,021
Total fixed assets:		<u>4,000</u>	<u>4,021</u>
Current assets			
Stocks:		1,404	1,404
Debtors:		0	468
Cash at bank and in hand:		4,943	5,080
Total current assets:		<u>6,347</u>	<u>6,952</u>
Creditors			
Creditors: amounts falling due within one year		270	346
Net current assets (liabilities):		<u>6,077</u>	<u>6,606</u>
Total assets less current liabilities:		<u>10,077</u>	<u>10,627</u>
Total net assets (liabilities):		<u><u>10,077</u></u>	<u><u>10,627</u></u>

The notes form part of these financial statements

FLAME-TECH (DIESEL SERVICES) LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		9,977	10,527
Total shareholders funds:		<u>10,077</u>	<u>10,627</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Cheyne
Status: Director

The notes form part of these financial statements

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 0% on cost or revalued amounts, Plant and Machinery - 25% on cost

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	16,533
At 31st July 2012:	16,533
Depreciation	
At 01st August 2011:	12,512
Charge for year:	21
At 31st July 2012:	12,533
Net book value	
At 31st July 2012:	4,000
At 31st July 2011:	4,021

FLAME-TECH (DIESEL SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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