Registered Number SC299771

FLODDA01 LIMITED

Abbreviated Accounts

31 August 2007

FLODDA01 LIMITED **Registered Number SC299771**

Balance Sheet as at 31 August 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		1,127
Total fixed assets			1,127
Current assets			
Cash at bank and in hand		11,332	
Total current assets		11,332	
Creditors: amounts falling due within one year	3	(2,783)	
Net current assets			8,549
Total assets less current liabilities			9,676
Total net Assets (liabilities)			9,676
Capital and reserves			
Called up share capital			1
Profit and loss account			9,675
Shareholders funds			9,676

a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2008

And signed on their behalf by:
Sudhakar Vittalam, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

Accounting Policy
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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

	Fixtures and Fittings	Total
Cost	£	£
additions	1,503	1,503
disposals		0
At 31 August 2007	1,503	1,503
Depreciation		
Charge for year	376	376
on disposals		0
At 31 August 2007	376	376
Net Book Value		
At 31 August 2007	1,127	1,127

3 Creditors: amounts falling due within one year

	2007
	£
Taxation and Social Security	2,783
	2,783