Registered Number SC304542

Flemkin Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Flemkin Ltd **Registered Number SC304542**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		987		0
			987		0
Current assets					
Debtors		3,720		1,031	
Cash at bank and in hand		7,895		4,496	
Total current assets		11,615		5,527	
Creditors: amounts falling due within one year		(12,052)		(4,361)	
Net current assets (liabilities)			(437)		1,166
Total assets less current liabilities			550		1,166
Total net assets (liabilities)			550		1,166
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			448		1,064
Shareholders funds			550		1,166

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:
S Fleming, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents gross sales, including value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	612
Additions	1,480
At 30 June 2011	2,092
Depreciation	
At 01 July 2010	612
Charge for year	493
At 30 June 2011	1,105
Net Book Value	
At 30 June 2011	987
At 30 June 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary Shares shares of £1 each	100	100
2 A to J Shares shares of £1 each	2	2