REGISTERED NUMBER: SC323862 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

FLOTEC INTERNATIONAL LTD

FLOTEC INTERNATIONAL LTD (REGISTERED NUMBER: SC323862)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FLOTEC INTERNATIONAL LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	P T Smith R Spiess
SECRETARY:	P T Smith
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC323862 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

FLOTEC INTERNATIONAL LTD (REGISTERED NUMBER: SC323862)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	**131,180**	131,180
CURRENT ASSETS			
Cash at bank		**4,397**	5,675
CREDITORS			
Amounts falling due within one year		**(21,722)**	(22,002)
NET CURRENT LIABILITIES		**(17,325)**	(16,327)
TOTAL ASSETS LESS CURRENT LIABILITIES		**113,855**	114,853
CAPITAL AND RESERVES			
Called up share capital	3	**4,688**	4,688
Share premium		**460,959**	460,959
Profit and loss account		**(351,792)**	(350,794)
SHAREHOLDERS' FUNDS		**113,855**	114,853

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 September 2013 and were signed on its behalf by:

P T Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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).

Deferred tax

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

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the directors that it is their intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have been made to reduce assets to their recoverable amount, and to provide for any further liabilities that might arise.

Group accounts

Under provision of the Companies Act 2006 the company is exempt from preparing consolidated accounts by virtue of the fact that the company is part of a 'small' group. The accounts therefore present information about the individual company and not as a group.

Fixed asset investments

Fixed asset investments are carried at cost.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	**131,180**
NET BOOK VALUE	
At 31 December 2012	**131,180**
At 31 December 2011	131,180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
4,688	Ordinary	£1	**4,688**	4,688

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 1072 of the Companies Act 2006.